

AHS Project Requisition Review

Prepared for: AHSBC Finance Subcommittee

Meeting date: July 9, 2020

Submitted: July 6, 2020

Enclosed are the following requisition packages prepared by Consigli Construction Company. HMFH Architects and Skanska USA Building have reviewed and are recommending approval by the Finance Subcommittee.

Enclosed:

- AHS Req #3 (page 2)
 - Application Date: 6/30/20
 - Total Amount: \$1,897,045.88
- Parmenter Req #3 (page 57)
 - Application Date: 6/30/20
 - Total Amount: \$624,574.25

**GENERAL CONTRACTOR PROGRESS PAYMENT
CERTIFICATION AND WAIVER (Conditional)**

PROJECT: Arlington High School
CONTRACTOR: Consigli Construction Co., Inc.
OWNER: Town of Arlington, 730 Massachusetts Ave, Arlington, MA 02476

Conditioned upon receipt of payment to be made on its progress Application for Payment No. 3 in the amount of \$ 1,897,045.88 for services, labor, material and equipment provided to the above-referenced Project by Contractor through 06/30/20 (the "Payment Period"), Contractor hereby:

1. CERTIFIES to Owner and any lender of Owner that, upon receipt of payment of the amount stated in the prior paragraph, Contractor will be paid in full for all services, labor, materials, equipment, and other items furnished in connection with improvements to real property on the Project for base contract work and approved Change Orders through and including the last day of the Payment Period, except for retainage and not including pending changes or claims, all in accordance with the written contract between the parties for construction of the Project.
2. WAIVES, relinquishes and dissolves all rights to any lien (including, without limitation, liens under the mechanic's lien law of any state wherein the Project may lie) upon the property, real estate, buildings, or improvement for to the extent of sums billed and paid to Contractor through the last day of the Payment Period.
3. AGREES TO INDEMNIFY, defend, and save harmless the Owner and any lender of Owner from all liens, claims and demands, and all expenses incurred, including attorneys' fees and costs of defense, on account of claims brought by anyone claiming by, through or under Contractor, for payment of any services or labor performed or material or equipment furnished in connection with improvements to real property for the Project to the extent of sums billed and paid to Contractor through the last day of the Payment Period.
4. REPRESENTS AND WARRANTS to the Owner and any lender of Owner that all laborers, subcontractors, materialmen and others providing services, labor, material, and/or equipment and all taxes and contributions of any other descriptive title in connection with the work furnished for and through Contractor have been paid in full through the last day of the Payment Period.
5. REPRESENTS AND WARRANTS that no other person or entity has any prior interest in the claims, demands, allegations or causes of action arising on its behalf on account of the work; that Contractor has the sole right and authority to execute this progress certification and waiver and received the sums specified herein; and that Contractor has not sold, assigned, transferred, conveyed, or otherwise disposed of the claims, demands or rights released hereby.

Executed as a sealed instrument this 6th day of July, 2020.

By [Signature]
(Authorized Officer)

Printed Name: Julie Kuchenbrod

State of: Massachusetts

7/6/20

(Date)

Then personally appeared before me the above-named Julie Kuchenbrod, who being duly sworn did say that he/she is the Director of Project Accounting of Consigli Construction Co. that the foregoing instrument was signed on behalf of said corporation by authority of its Board of Directors, and that said instrument was acknowledged to be the free act and deed of said corporation.



LISA M. COAKLEY
Notary Public
Commonwealth of Massachusetts
My Commission Expires
May 22, 2026

[Signature]
Notary Public
My commission expires: 05/22/2026

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ____ PAGES

TO OWNER: Town of Arlington
730 Massachusetts Ave
Arlington, MA 02476

PROJECT: Arlington High School

Invoice 3
Draw
Application date: 6/30/2020
Period ending date: 6/30/2020

DISTRIBUTE TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
Consigli Construction Co., Inc.
72 Sumner Street
Milford, MA 01757

VIA ARCHITECT:
HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

PROJECT NO: 2153

CONTRACT DATE: 6/26/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown above, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM	\$42,878,072.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$42,878,072.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$3,153,549.40
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	\$ 157,677.47
b. 0.00 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$157,677.47
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$2,995,871.93
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$1,098,826.05
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$1,897,045.88
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$39,882,200.07

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Consigli Construction Co., Inc.

By: [Signature] Date: 7/6/20State of: MA County of: WorcesterOn this the 6th day of July 2020 before me,

proved to me through satisfactory evidence of identity, which was/were

personal knowledge

to be the person(s) whose name(s) was/were signed on the preceding or attached document in my presence, and who swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: [Signature] **LISA M. COAKLEY**
My Commission expires: 05/22/2026 **Notary Public**
Commonwealth of Massachusetts
My Commission Expires May 22, 2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:\$ 1,897,045.88

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on contracts where variable retainage for items may apply.

Project: 2153-01 / Arlington High School

Invoice 3
Draw
Application date: 6/30/2020
Period ending date: 6/30/2020

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
1-000	Arlington High School												
		Subtotal		.00	.00				.00				
	Total		.00	.00				.00					
25-001	0502-0010												
	Contractor's Fee (62 Mo.)	4,705,737.00			4,705,737.00	151,798.00	75,899.00		227,697.00	4.84	4,478,040.00	11,384.85	
	Subtotal	4,705,737.00	.00	.00	4,705,737.00	151,798.00	75,899.00	.00	227,697.00	4.84	4,478,040.00	11,384.85	
	0502-0010 Total	4,705,737.00	.00	.00	4,705,737.00	151,798.00	75,899.00	.00	227,697.00	4.84	4,478,040.00	11,384.85	
1-910 1-920 1-930 1-940	0502-0020												
	Payment & Performance Bond	2,251,695.00			2,251,695.00		27,356.00		27,356.00	1.21	2,224,339.00	1,367.80	
	Builder's Risk Insurance	369,468.00			369,468.00						369,468.00		
	General Liability Insurance	2,588,155.00			2,588,155.00						2,588,155.00		
	Sub Default Insurance	120,353.00			120,353.00						120,353.00		
	Subtotal	5,329,671.00	.00	.00	5,329,671.00		27,356.00	.00	27,356.00	.51	5,302,315.00	1,367.80	
	0502-0020 Total	5,329,671.00	.00	.00	5,329,671.00		27,356.00	.00	27,356.00	.51	5,302,315.00	1,367.80	
19-001 19-002 24-001 24-002 24-003 24-004 24-005 24-006 24-007 24-008	0502-0030												
	01-Contingency												
	Construction Contingency	244,912.00			244,912.00						244,912.00		
	Buyout Savings			25,484.00	25,484.00						25,484.00		
	01-Contingency Subtotal	244,912.00	.00	25,484.00	270,396.00			.00			270,396.00		
	02-Allowances												
	ALLOW-Temp Electric Consumed	200,000.00			200,000.00						200,000.00		
	ALLOW-Temp Heating System	125,000.00			125,000.00						125,000.00		
	ALLOW-Temp Heat Fuel Consumpt	125,000.00			125,000.00						125,000.00		
	ALLOW-Permits,Insp,Testing	250,000.00			250,000.00						250,000.00		
	ALLOW-Cleanup/Dumpster Pulls	1,911,152.00			1,911,152.00						1,911,152.00		
	ALLOW-Project Identification	15,000.00			15,000.00						15,000.00		
	ALLOW-Police Details	22,500.00			22,500.00						22,500.00		
	ALLOW-Humidity Control	200,000.00			200,000.00						200,000.00		
		02-Allowances Subtotal	2,848,652.00	.00	.00	2,848,652.00			.00			2,848,652.00	
	0502-0030 Total	3,093,564.00	.00	25,484.00	3,119,048.00			.00			3,119,048.00		
1-001 1-002	0502-0100												
	01-GC's												
	Phase 1 & 2 GC's (41 Mo.)	9,844,960.00			9,844,960.00	480,242.00	240,121.00		720,363.00	7.32	9,124,597.00	36,018.15	
	Phase 3 & 4 GC's (21 Mo.)	3,467,261.00			3,467,261.00						3,467,261.00		
	01-GC's Subtotal	13,312,221.00	.00	.00	13,312,221.00	480,242.00	240,121.00	.00	720,363.00	5.41	12,591,858.00	36,018.15	
	0502-0100 Total	13,312,221.00	.00	.00	13,312,221.00	480,242.00	240,121.00	.00	720,363.00	5.41	12,591,858.00	36,018.15	
2-001 2-002 2-004 2-005	0502--0200												
	Selective Demo (Costello)	6,960,559.00		-509,109.00	6,451,450.00		52,500.00		52,500.00	0.81	6,398,950.00	2,625.00	
	HOLD-Trade Support			110,000.00	110,000.00						110,000.00		
	HOLD-Street Swp & Lab Clean			37,125.00	37,125.00						37,125.00		
	HOLD-Temp Construction/Cond			100,000.00	100,000.00						100,000.00		

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 3 of 4 Pages

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Project:
2153-01 / Arlington High School

Invoice **3**
Draw
Application date: **6/30/2020**
Period ending date: **6/30/2020**

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on contracts where variable retainage for items may apply.

A	B				C		D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
2-007	HOLD-Layout for Demo			50,000.00	50,000.00						50,000.00		
2-008	HOLD-Shoring/Brac per SE			75,000.00	75,000.00						75,000.00		
2-009	HOLD-Add Air Monit. W/School			60,000.00	60,000.00						60,000.00		
2-011	HOLD-Unforeseen Conditions			60,000.00	60,000.00						60,000.00		
	Subtotal	6,960,559.00	.00	-16,984.00	6,943,575.00		52,500.00	.00	52,500.00	.76	6,891,075.00	2,625.00	
	0502--0200 Total	6,960,559.00	.00	-16,984.00	6,943,575.00		52,500.00	.00	52,500.00	.76	6,891,075.00	2,625.00	
	0502-0300												
3-110	Concrete (Riggs)	18,100.00			18,100.00						18,100.00		
	Subtotal	18,100.00	.00	.00	18,100.00			.00			18,100.00		
	0502-0300 Total	18,100.00	.00	.00	18,100.00			.00			18,100.00		
	0502-0600												
6-601	Finish Carp. Furnish (Padco)	12,760.00			12,760.00						12,760.00		
6-603	Finish Carp. Install (Riggs)												
	Subtotal	12,760.00	.00	.00	12,760.00			.00			12,760.00		
	0502-0600 Total	12,760.00	.00	.00	12,760.00			.00			12,760.00		
	0502-0800												
8-001	DFH Supplier (Horner)	34,260.00		-11,360.00	22,900.00						22,900.00		
8-003	D&H Install (Riggs)			10,860.00	10,860.00						10,860.00		
8-005	HOLD-Quick Ship Cost			500.00	500.00						500.00		
8-801	Glass & Glazing (A&A Wndw)	9,200.00		-200.00	9,000.00						9,000.00		
	Subtotal	43,460.00	.00	-200.00	43,260.00			.00			43,260.00		
	0502-0800 Total	43,460.00	.00	-200.00	43,260.00			.00			43,260.00		
	0502-0900												
9-220	Drywall (TJ McCartney)	79,100.00		-4,100.00	75,000.00		17,360.00		17,360.00	23.15	57,640.00	868.00	
9-223	HOLD-EBP3 Patch/Rep Plast			4,100.00	4,100.00						4,100.00		
9-501	Acoustical Ceilings	2,700.00			2,700.00						2,700.00		
9-650	Resilient Flooring	28,320.00			28,320.00						28,320.00		
9-901	Painting (Color Concepts)	37,800.00			37,800.00						37,800.00		
	Subtotal	147,920.00	.00	.00	147,920.00		17,360.00	.00	17,360.00	11.74	130,560.00	868.00	
	0502-0900 Total	147,920.00	.00	.00	147,920.00		17,360.00	.00	17,360.00	11.74	130,560.00	868.00	
	0502-1000												
10-801	Toilet & Bath Accessories	32,880.00			32,880.00						32,880.00		
	Subtotal	32,880.00	.00	.00	32,880.00			.00			32,880.00		
	0502-1000 Total	32,880.00	.00	.00	32,880.00			.00			32,880.00		
	0502-2100												
15-301	Fire Protection (Rustic)	125,000.00			125,000.00		46,800.00		46,800.00	37.44	78,200.00	2,340.00	
	Subtotal	125,000.00	.00	.00	125,000.00		46,800.00	.00	46,800.00	37.44	78,200.00	2,340.00	
	0502-2100 Total	125,000.00	.00	.00	125,000.00		46,800.00	.00	46,800.00	37.44	78,200.00	2,340.00	
	0502-2200												

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on contracts where variable retainage for items may apply.

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
15-401	Plumbing (PJ Kennedy)	118,900.00			118,900.00		51,126.40		51,126.40	43.00	67,773.60	2,556.32
15-402	Plumbing EBP#3 (Irvine & Sons)	48,880.00			48,880.00						48,880.00	
	Subtotal	167,780.00	.00	.00	167,780.00		51,126.40	.00	51,126.40	30.47	116,653.60	2,556.32
	0502-2200 Total	167,780.00	.00	.00	167,780.00		51,126.40	.00	51,126.40	30.47	116,653.60	2,556.32
	0502-2300											
15-501	HVAC (CAM HVAC)	167,000.00			167,000.00		2,500.00		2,500.00	1.50	164,500.00	125.00
	Subtotal	167,000.00	.00	.00	167,000.00		2,500.00	.00	2,500.00	1.50	164,500.00	125.00
	0502-2300 Total	167,000.00	.00	.00	167,000.00		2,500.00	.00	2,500.00	1.50	164,500.00	125.00
	0502-2600											
16-001	Electrical (WJGE)	187,200.00			187,200.00		23,955.00		23,955.00	12.80	163,245.00	1,197.75
16-003	Electrical EBP#3 (WJGE)	194,890.00			194,890.00		13,033.00		13,033.00	6.69	181,857.00	651.65
	Subtotal	382,090.00	.00	.00	382,090.00		36,988.00	.00	36,988.00	9.68	345,102.00	1,849.40
	0502-2600 Total	382,090.00	.00	.00	382,090.00		36,988.00	.00	36,988.00	9.68	345,102.00	1,849.40
	0502-3100											
1-220	Temp Fencing (Riggs)	184,330.00		-12,303.00	172,027.00	129,019.00			129,019.00	75.00	43,008.00	6,450.95
1-223	HOLD-Temp Fence Maintenance			12,303.00	12,303.00						12,303.00	
	Subtotal	184,330.00	.00	.00	184,330.00	129,019.00		.00	129,019.00	69.99	55,311.00	6,450.95
	0502-3100 Total	184,330.00	.00	.00	184,330.00	129,019.00		.00	129,019.00	69.99	55,311.00	6,450.95
	0502-3200											
2-401	Sitework (Derenzo)	8,195,000.00		-253,300.00	7,941,700.00	395,600.00	1,446,240.00		1,841,840.00	23.19	6,099,860.00	92,092.00
2-402	HOLD-Obs. Rem. @ All SOE			75,000.00	75,000.00						75,000.00	
2-404	HOLD-Add Grnd. Improvements			50,000.00	50,000.00						50,000.00	
2-406	HOLD-Mod Ex. W. Lot Ret Wall			30,000.00	30,000.00						30,000.00	
2-407	HOLD-Snow Plowing Ph. 1			40,000.00	40,000.00						40,000.00	
2-409	HOLD-BY-PASS for Storm Line			50,000.00	50,000.00						50,000.00	
	Subtotal	8,195,000.00	.00	-8,300.00	8,186,700.00	395,600.00	1,446,240.00	.00	1,841,840.00	22.50	6,344,860.00	92,092.00
	0502-3200 Total	8,195,000.00	.00	-8,300.00	8,186,700.00	395,600.00	1,446,240.00	.00	1,841,840.00	22.50	6,344,860.00	92,092.00
	GRAND TOTALS	42,878,072.00	.00	.00	42,878,072.00	1,156,659.00	1,996,890.40	0.00	3,153,549.40	7.35	39,724,522.60	157,677.47

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

Costello Dismantling Company, Inc.
45 Kings Highway
W. Wareham, Massachusetts 02576

PROJECT:

Arlington High School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 1
PERIOD TO: 06/30/20
CONTRACT FOR: SC-2153-004 - Demolition &
Abatement

CONTRACT DATE: 05/22/20

PROJECT NOS: 2153

Distribution to:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 52,500.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 52,500.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 52,500.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 2,625.00
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 2,625.00
6. TOTAL EARNED LESS RETAINAGE	\$ 49,875.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 49,875.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 2,625.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Costello Dismantling Company, Inc.

By: John Hastings Date: June 17, 2020
State of: _____ County of: _____

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **49,875.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] – 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
00	Selective demolition sub	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01	Asbestos Abatement	15,000.00	0.00	15,000.00	0.00	15,000.00	100.0%	0.00	750.00
02	Selective Demolition	37,500.00	0.00	37,500.00	0.00	37,500.00	100.0%	0.00	1,875.00
	GRAND TOTAL	\$52,500.00	\$0.00	\$52,500.00	\$0.00	\$52,500.00	100.0%	\$0.00	\$2,625.00

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AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

T.J. McCartney Inc.
3 Capitol Street, Suite 1
Nashua, New Hampshire 03063

PROJECT:

Arlington High School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 1
PERIOD TO: 06/30/20
CONTRACT FOR: SC-2153-006 - Drywall
CONTRACT DATE: 05/27/20
PROJECT NOS: 2153
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 75,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 75,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 17,360.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 868.00
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 868.00
6. TOTAL EARNED LESS RETAINAGE	\$ 16,492.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 16,492.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 58,508.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: T.J. McCartney Inc.

By:

Cornelia Nemeth

Date: June 22, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **16,492.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] – 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
000	Drywall subcontractor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001	Mobilization	2,500.00	0.00	2,500.00	0.00	2,500.00	100.0%	0.00	125.00
001	Demobilization	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
002	Submittals	3,200.00	0.00	3,200.00	0.00	3,200.00	100.0%	0.00	160.00
002	Closeout/Punchlist	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00
003	Layout	1,800.00	0.00	1,800.00	0.00	1,800.00	100.0%	0.00	90.00
004	Int. Frame Material	6,800.00	0.00	6,800.00	0.00	6,800.00	100.0%	0.00	340.00
005	Int. Frame Labor	10,200.00	0.00	3,060.00	0.00	3,060.00	30.0%	7,140.00	153.00
006	Blocking Material	1,100.00	0.00	0.00	0.00	0.00	0.0%	1,100.00	0.00
007	Blocking Labor	2,400.00	0.00	0.00	0.00	0.00	0.0%	2,400.00	0.00
008	Insulation Material	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00
009	Insulation Labor	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
010	Int. Drywall Material	12,100.00	0.00	0.00	0.00	0.00	0.0%	12,100.00	0.00
011	Int. Drywall Labor	16,900.00	0.00	0.00	0.00	0.00	0.0%	16,900.00	0.00

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Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1
APPLICATION DATE: 06/18/20
PERIOD TO: 06/30/20
ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
012	Tape Material	1,300.00	0.00	0.00	0.00	0.00	0.0%	1,300.00	0.00
013	Tape Labor	7,900.00	0.00	0.00	0.00	0.00	0.0%	7,900.00	0.00
014	DFH	2,100.00	0.00	0.00	0.00	0.00	0.0%	2,100.00	0.00
	GRAND TOTAL	\$75,000.00	\$0.00	\$17,360.00	\$0.00	\$17,360.00	23.1%	\$57,640.00	\$868.00

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AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

Rustic Fire Protection
320 West Main Street
Norton, Massachusetts 02766

PROJECT:

Arlington High School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 1
PERIOD TO: 06/30/20
CONTRACT FOR: FSC-2153-003 - Fire Protection

CONTRACT DATE: 04/16/20

PROJECT NOS: 2153

Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 125,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 125,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 46,800.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 2,340.00
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 2,340.00
6. TOTAL EARNED LESS RETAINAGE	\$ 44,460.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 44,460.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 80,540.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Rustic Fire Protection

By:



Date: June 17, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **44,460.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] - 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Base Contract + Transfers								
000	Fire protection subcontractor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001	Submittals	5,000.00	0.00	5,000.00	0.00	5,000.00	100.0%	0.00	250.00
002	As Builts & O&M's	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
003	Closeout/Punch List	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
004	Safety	3,000.00	0.00	300.00	0.00	300.00	10.0%	2,700.00	15.00
005	Cleanup	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
006	Mobilization	3,000.00	0.00	1,500.00	0.00	1,500.00	50.0%	1,500.00	75.00
007	Demobilization	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
008	Sprinkler Valve	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
009	Material	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
010	Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
011	Temp FDC	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
012	Material	5,000.00	0.00	2,500.00	0.00	2,500.00	50.0%	2,500.00	125.00

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Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
013	Labor	6,000.00	0.00	3,000.00	0.00	3,000.00	50.0%	3,000.00	150.00
014	Cut & Cap Service	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
015	Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
016	Heat Trace	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
017	Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
018	Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
019	Underground Fire Service	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
020	Material	25,000.00	0.00	18,750.00	0.00	18,750.00	75.0%	6,250.00	937.50
021	Labor	21,000.00	0.00	15,750.00	0.00	15,750.00	75.0%	5,250.00	787.50
022	Testing	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
1	SUBTOTAL Base Contract + Transfers	125,000.00	0.00	46,800.00	0.00	46,800.00	37.4%	78,200.00	2,340.00
	GRAND TOTAL	\$125,000.00	\$0.00	\$46,800.00	\$0.00	\$46,800.00	37.4%	\$78,200.00	\$2,340.00

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AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

Patrick J. Kennedy & Sons Inc.
39 Gibson St.
Boston, Massachusetts 02122

PROJECT:

Arlington High School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 1
PERIOD TO: 06/30/20
CONTRACT FOR: FSC-2153-001 - Plumbing
CONTRACT DATE: 04/16/20
PROJECT NOS: 2153
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 118,900.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 118,900.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 51,126.40
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 2,556.32
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 2,556.32
6. TOTAL EARNED LESS RETAINAGE	\$ 48,570.08
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 48,570.08
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 70,329.92

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Patrick J. Kennedy & Sons Inc.

By:

Patrick Kennedy

Date: July 06, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **48,570.08**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] - 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Base Contract + Transfers								
000	Plumbing subcontractor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001	Bond Cost	1,712.00	0.00	1,712.00	0.00	1,712.00	100.0%	0.00	85.60
002	Submittals	2,500.00	0.00	2,500.00	0.00	2,500.00	100.0%	0.00	125.00
003	Mobilization	1,000.00	0.00	1,000.00	0.00	1,000.00	100.0%	0.00	50.00
004	Demobilization	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
005	Punchlist	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
006	Close-out Documents	2,972.00	0.00	0.00	0.00	0.00	0.0%	2,972.00	0.00
007	Pipe Hangers - Material	15,188.00	0.00	12,150.40	0.00	12,150.40	80.0%	3,037.60	607.52
008	Pipe Hangers - Labor	20,000.00	0.00	12,000.00	0.00	12,000.00	60.0%	8,000.00	600.00
009	250 LF Gas Piping - Material	17,528.00	0.00	8,764.00	0.00	8,764.00	50.0%	8,764.00	438.20
010	250 LF Gas Piping - Labor	52,000.00	0.00	13,000.00	0.00	13,000.00	25.0%	39,000.00	650.00
011	Testing/Inspections	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00

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AIA[®] Document G703[™] – 1992

Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	SUBTOTAL Base Contract + Transfers	118,900.00	0.00	51,126.40	0.00	51,126.40	43.0%	67,773.60	2,556.32
	GRAND TOTAL	\$118,900.00	\$0.00	\$51,126.40	\$0.00	\$51,126.40	43.0%	\$67,773.60	\$2,556.32

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AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

CAM HVAC & Construction
116 Lydia Ann Road
Smithfield, Rhode Island 02197

PROJECT:

Arlington High School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 1
PERIOD TO: 06/30/20
CONTRACT FOR: FSC-2153-004 - HVAC
CONTRACT DATE: 05/08/20
PROJECT NOS: 2153
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 167,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 167,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 2,500.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 125.00
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 125.00
6. TOTAL EARNED LESS RETAINAGE	\$ 2,375.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 2,375.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 164,625.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CAM HVAC & Construction

By:

Catherine Andrade

Date: June 18, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **2,375.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] – 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Base Contract + Transfers								
000	HVAC subcontractor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001	General Conditions	16,006.00	0.00	0.00	0.00	0.00	0.0%	16,006.00	0.00
002	Bond	2,500.00	0.00	2,500.00	0.00	2,500.00	100.0%	0.00	125.00
003	Operation Maintenance Manuals	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
004	Submittals	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
005	As built	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
006	Coordination Drawings	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
007	Mobilization	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
008	Demobilization	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
009	Demolition - Material	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
010	Demolition - Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
011	Energy Recovery Unit - Material	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00

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Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
012	Energy Recovery Unit - Labor	1,950.00	0.00	0.00	0.00	0.00	0.0%	1,950.00	0.00
013	Electric Heating Coils - Material	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
014	Electric Heating Coils - Labor	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00
015	3 - AC Units - Material	2,300.00	0.00	0.00	0.00	0.00	0.0%	2,300.00	0.00
016	3 - AC Units - Labor	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00
017	Hp/Fan Coil - Material	10,900.00	0.00	0.00	0.00	0.00	0.0%	10,900.00	0.00
018	Hp/Fan Coil - Labor	872.00	0.00	0.00	0.00	0.00	0.0%	872.00	0.00
019	Refrigeration Piping - Material	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00
020	Refrigeration Piping - Labor	8,900.00	0.00	0.00	0.00	0.00	0.0%	8,900.00	0.00
021	Electric Baseboard - Material	2,900.00	0.00	0.00	0.00	0.00	0.0%	2,900.00	0.00
022	Electric Baseboard - Labor	1,872.00	0.00	0.00	0.00	0.00	0.0%	1,872.00	0.00
023	Exhaust Fan - Material	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00
024	Exhaust Fan - Labor	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00

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Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
025	Registers, Grilles & Diffusers - Material	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
026	Registers, Grilles & Diffusers - Labors	3,900.00	0.00	0.00	0.00	0.00	0.0%	3,900.00	0.00
027	Spiral - Material	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
028	Spiral - Labor	9,200.00	0.00	0.00	0.00	0.00	0.0%	9,200.00	0.00
029	Louvers - Material	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
030	Louvers - Labor	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00
031	Sheet Metal - Material	9,500.00	0.00	0.00	0.00	0.00	0.0%	9,500.00	0.00
032	Sheet Metal - Installation	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
033	Controls	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
034	Insulation	4,100.00	0.00	0.00	0.00	0.00	0.0%	4,100.00	0.00
035	Balancing	4,100.00	0.00	0.00	0.00	0.00	0.0%	4,100.00	0.00
1	SUBTOTAL Base Contract + Transfers	167,000.00	0.00	2,500.00	0.00	2,500.00	1.5%	164,500.00	125.00

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Continuation Sheet (page 5)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1
APPLICATION DATE: 06/18/20
PERIOD TO: 06/30/20
ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTAL	\$167,000.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	1.5%	\$164,500.00	\$125.00

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AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

Wayne J. Griffin Electric Inc.
116 Hopping Brook Road
Holliston, Massachusetts 01746

PROJECT:

Arlington High School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 1
PERIOD TO: 06/30/20
CONTRACT FOR: FSC-2153-002 - Electrical
CONTRACT DATE: 04/16/20
PROJECT NOS: 2153
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

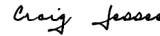
1. ORIGINAL CONTRACT SUM	\$ 187,200.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 187,200.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 23,955.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 1,197.75
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 1,197.75
6. TOTAL EARNED LESS RETAINAGE	\$ 22,757.25
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 22,757.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 164,442.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Wayne J. Griffin Electric Inc.

By:



Date: June 15, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **22,757.25**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] – 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
000	Electrical subcontractor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001	GENERAL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
002	MOBILIZATION	5,700.00	0.00	5,000.00	0.00	5,000.00	87.7%	700.00	250.00
003	BOND	1,733.00	0.00	1,733.00	0.00	1,733.00	100.0%	0.00	86.65
004	PERMITS	25.00	0.00	25.00	0.00	25.00	100.0%	0.00	1.25
005	SUBMITTALS	1,950.00	0.00	1,950.00	0.00	1,950.00	100.0%	0.00	97.50
006	FIRE ALARM EQUIP SUBMITTALS/ ENGINEERING	1,325.00	0.00	1,325.00	0.00	1,325.00	100.0%	0.00	66.25
007	FIRE ALARM EQUIP BACKBOXES	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00
008	FIRE ALARM EQUIP DEVICES	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
009	MANHOLE SUBMITTALS	850.00	0.00	850.00	0.00	850.00	100.0%	0.00	42.50
010	HANDHOLE SUBMITTALS	850.00	0.00	850.00	0.00	850.00	100.0%	0.00	42.50
011	PROJECT CLEANUP	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00
012	WEST AREA PARKING LOT	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
013	MANHOLE (1) - MATERIAL	5,455.00	0.00	0.00	0.00	0.00	0.0%	5,455.00	0.00
014	HANDHOLE MATERIAL	4,500.00	0.00	4,500.00	0.00	4,500.00	100.0%	0.00	225.00
015	MANHOLE INSTALL	734.00	0.00	0.00	0.00	0.00	0.0%	734.00	0.00
016	HANDHOLE INSTALL	1,367.00	0.00	0.00	0.00	0.00	0.0%	1,367.00	0.00
017	UNDERGROUND PVC - MATERIAL	2,022.00	0.00	2,022.00	0.00	2,022.00	100.0%	0.00	101.10
018	UNDERGROUND PVC - LABOR	7,703.00	0.00	5,700.00	0.00	5,700.00	74.0%	2,003.00	285.00
019	MASSACHUSETTS AVE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
020	MANHOLE (4) - MATERIAL	21,818.00	0.00	0.00	0.00	0.00	0.0%	21,818.00	0.00
021	MANHOLE INSTALL	1,371.00	0.00	0.00	0.00	0.00	0.0%	1,371.00	0.00
022	UNDERGROUND PVC - MATERIAL	7,083.00	0.00	0.00	0.00	0.00	0.0%	7,083.00	0.00
023	UNDERGROUND PVC - LABOR	19,311.00	0.00	0.00	0.00	0.00	0.0%	19,311.00	0.00
024	SCHOULER COURT	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
025	MANHOLE (4) - MATERIAL	21,818.00	0.00	0.00	0.00	0.00	0.0%	21,818.00	0.00

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AIA[®] Document G703[™] – 1992

Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
026	MANHOLE INSTALL	1,371.00	0.00	0.00	0.00	0.00	0.0%	1,371.00	0.00
027	UNDERGROUND PVC - MATERIAL	6,011.00	0.00	0.00	0.00	0.00	0.0%	6,011.00	0.00
028	UNDERGROUND PVC - LABOR	15,227.00	0.00	0.00	0.00	0.00	0.0%	15,227.00	0.00
029	BACK OF BUILDING	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
030	MANHOLE (2) - MATERIAL	10,909.00	0.00	0.00	0.00	0.00	0.0%	10,909.00	0.00
031	MANHOLE INSTALL	1,371.00	0.00	0.00	0.00	0.00	0.0%	1,371.00	0.00
032	UNDERGROUND PVC - MATERIAL	5,012.00	0.00	0.00	0.00	0.00	0.0%	5,012.00	0.00
033	UNDERGROUND PVC - LABOR	10,775.00	0.00	0.00	0.00	0.00	0.0%	10,775.00	0.00
034	FOUNDATION CORING	2,161.00	0.00	0.00	0.00	0.00	0.0%	2,161.00	0.00
035	FIRE ALARM MODIFICATION	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
036	FACP INSTALL	550.00	0.00	0.00	0.00	0.00	0.0%	550.00	0.00
037	CABLING AND CONDUIT - MATERIAL	3,100.00	0.00	0.00	0.00	0.00	0.0%	3,100.00	0.00
038	CABLING AND CONDUIT - LABOR	6,336.00	0.00	0.00	0.00	0.00	0.0%	6,336.00	0.00

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Continuation Sheet (page 5)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
039	DEVICE INSTALL	917.00	0.00	0.00	0.00	0.00	0.0%	917.00	0.00
040	PROGRAMMING AND TESTING	1,965.00	0.00	0.00	0.00	0.00	0.0%	1,965.00	0.00
041	CLOSE OUT	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
042	OPERATION MANUALS AND AS-BUILTS	4,680.00	0.00	0.00	0.00	0.00	0.0%	4,680.00	0.00
043	DEMOBLIZATION	5,700.00	0.00	0.00	0.00	0.00	0.0%	5,700.00	0.00
	GRAND TOTAL	\$187,200.00	\$0.00	\$23,955.00	\$0.00	\$23,955.00	12.8%	\$163,245.00	\$1,197.75

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Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

Wayne J. Griffin Electric Inc.
116 Hopping Brook Road
Holliston, Massachusetts 01746

PROJECT:

Arlington High School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 1
PERIOD TO: 06/30/20
CONTRACT FOR: FSC-2153-007 - Electrical
CONTRACT DATE: 05/08/20
PROJECT NOS: 2153
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

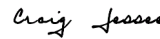
1. ORIGINAL CONTRACT SUM	\$ 194,890.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 194,890.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 13,033.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 651.65
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 651.65
6. TOTAL EARNED LESS RETAINAGE	\$ 12,381.35
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 12,381.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 182,508.65

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Wayne J. Griffin Electric Inc.

By:



Date: July 06, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **12,381.35**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
000	Electrical EBP#3 (WJGE)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001	GENERAL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
002	MOBILIZATION	4,200.00	0.00	1,500.00	0.00	1,500.00	35.7%	2,700.00	75.00
003	BOND	1,733.00	0.00	1,733.00	0.00	1,733.00	100.0%	0.00	86.65
004	PERMITS	25.00	0.00	0.00	0.00	0.00	0.0%	25.00	0.00
005	SUBMITTALS	1,950.00	0.00	0.00	0.00	0.00	0.0%	1,950.00	0.00
006	LIGHTING SUBMITTALS	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
007	GEAR SUBMITTALS	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
008	COMMUNICATIONS SUBMITTALS	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00
009	SECURITY SYSTEM SUBMITTALS	400.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00
010	FIRE ALARM EQUIP SUBMITTALS/ ENGINEERING	1,325.00	0.00	0.00	0.00	0.00	0.0%	1,325.00	0.00
011	FIRE ALARM EQUIP BACKBOXES	4,297.00	0.00	0.00	0.00	0.00	0.0%	4,297.00	0.00

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Continuation Sheet (page 3)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
012	TEMP POWER AND LIGHTING	8,457.00	0.00	0.00	0.00	0.00	0.0%	8,457.00	0.00
013	PROJECT CLEANUP	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00
014	SOUTHEAST	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
015	LIGHT FIXTURES MATERIAL	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
016	LIGHT FIXTURES LABOR	517.00	0.00	0.00	0.00	0.00	0.0%	517.00	0.00
017	DEMOLITION	2,808.00	0.00	2,300.00	0.00	2,300.00	81.9%	508.00	115.00
018	OVERHEAD ROUGH MATERIAL	325.00	0.00	0.00	0.00	0.00	0.0%	325.00	0.00
019	OVERHEAD ROUGH LABOR	1,379.00	0.00	0.00	0.00	0.00	0.0%	1,379.00	0.00
020	IN-WALL ROUGH MATERIAL	150.00	0.00	0.00	0.00	0.00	0.0%	150.00	0.00
021	IN-WALL ROUGH LABOR	1,379.00	0.00	0.00	0.00	0.00	0.0%	1,379.00	0.00
022	FIRE ALARM ROUGH MATERIAL	75.00	0.00	0.00	0.00	0.00	0.0%	75.00	0.00
023	FIRE ALARM ROUGH LABOR	1,379.00	0.00	0.00	0.00	0.00	0.0%	1,379.00	0.00
024	COMMUNICATIONS ROUGH MATERIAL	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00

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Continuation Sheet (page 4)

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APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
025	COMMUNICATIONS ROUGH LABOR	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
026	SECURITY ROUGH MATERIAL	190.00	0.00	0.00	0.00	0.00	0.0%	190.00	0.00
027	SECURITY ROUGH LABOR	1,379.00	0.00	0.00	0.00	0.00	0.0%	1,379.00	0.00
028	FIRE ALARM TRIM MATERIAL	300.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00
029	FIRE ALARM TRIM LABOR	690.00	0.00	0.00	0.00	0.00	0.0%	690.00	0.00
030	COMMUNICATIONS TRIM MATERIAL	300.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00
031	COMMUNICATIONS TRIM LABOR	400.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00
032	WIRING DEVICE TRIM MATERIAL	65.00	0.00	0.00	0.00	0.00	0.0%	65.00	0.00
033	WIRING DEVICE TRIM LABOR	690.00	0.00	0.00	0.00	0.00	0.0%	690.00	0.00
034	NORTHEAST	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
035	LIGHT FIXTURES MATERIAL	11,500.00	0.00	0.00	0.00	0.00	0.0%	11,500.00	0.00
036	LIGHT FIXTURES LABOR	4,310.00	0.00	0.00	0.00	0.00	0.0%	4,310.00	0.00

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Continuation Sheet (page 5)

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APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
037	DEMOLITION	8,129.00	0.00	7,500.00	0.00	7,500.00	92.3%	629.00	375.00
038	OVERHEAD ROUGH MATERIAL	8,395.00	0.00	0.00	0.00	0.00	0.0%	8,395.00	0.00
039	OVERHEAD ROUGH LABOR	16,376.00	0.00	0.00	0.00	0.00	0.0%	16,376.00	0.00
040	IN-WALL ROUGH MATERIAL	5,400.00	0.00	0.00	0.00	0.00	0.0%	5,400.00	0.00
041	IN-WALL ROUGH LABOR	13,790.00	0.00	0.00	0.00	0.00	0.0%	13,790.00	0.00
042	FIRE ALARM ROUGH MATERIAL	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
043	FIRE ALARM ROUGH LABOR	2,586.00	0.00	0.00	0.00	0.00	0.0%	2,586.00	0.00
044	COMMUNICATIONS ROUGH MATERIAL	5,600.00	0.00	0.00	0.00	0.00	0.0%	5,600.00	0.00
045	COMMUNICATIONS ROUGH LABOR	4,100.00	0.00	0.00	0.00	0.00	0.0%	4,100.00	0.00
046	SECURITY ROUGH MATERIAL	350.00	0.00	0.00	0.00	0.00	0.0%	350.00	0.00
047	SECURITY ROUGH LABOR	1,379.00	0.00	0.00	0.00	0.00	0.0%	1,379.00	0.00
048	FEEDER MATERIAL	9,200.00	0.00	0.00	0.00	0.00	0.0%	9,200.00	0.00

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Continuation Sheet (page 6)

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APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
049	FEEDER LABOR	6,895.00	0.00	0.00	0.00	0.00	0.0%	6,895.00	0.00
050	GEAR MATERIAL	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
051	GEAR LABOR	1,379.00	0.00	0.00	0.00	0.00	0.0%	1,379.00	0.00
052	FIRE ALARM TRIM MATERIAL	14,500.00	0.00	0.00	0.00	0.00	0.0%	14,500.00	0.00
053	FIRE ALARM TRIM LABOR	1,724.00	0.00	0.00	0.00	0.00	0.0%	1,724.00	0.00
054	COMMUNICATIONS TRIM MATERIAL	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
055	COMMUNICATIONS TRIM LABOR	1,100.00	0.00	0.00	0.00	0.00	0.0%	1,100.00	0.00
056	WIRING DEVICE TRIM MATERIAL	5,900.00	0.00	0.00	0.00	0.00	0.0%	5,900.00	0.00
057	WIRING DEVICE TRIM LABOR	1,724.00	0.00	0.00	0.00	0.00	0.0%	1,724.00	0.00
058	SECURITY SYSTEM TRIM MATERIAL	2,368.00	0.00	0.00	0.00	0.00	0.0%	2,368.00	0.00
059	SECURITY SYSTEM TRIM LABOR	8,500.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
060	CLOSE OUT	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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Continuation Sheet (page 7)

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containing Contractor's signed certification is attached.

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APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
061	OPERATION MANUALS AND AS-BUILTS	4,872.00	0.00	0.00	0.00	0.00	0.0%	4,872.00	0.00
062	DEMOBLIZATION	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00
	GRAND TOTAL	\$194,890.00	\$0.00	\$13,033.00	\$0.00	\$13,033.00	6.7%	\$181,857.00	\$651.65

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Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

J. Derenzo Co.
338 Howard Street
Brockton, Massachusetts 02302

PROJECT:

Arlington High School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 2
PERIOD TO: 06/30/20
CONTRACT FOR: SC-2153-002 - Sitework
CONTRACT DATE: 04/09/20
PROJECT NOS: 2153
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 7,950,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 7,950,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 1,841,840.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 92,092.00
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 92,092.00
6. TOTAL EARNED LESS RETAINAGE	\$ 1,749,748.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 375,820.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 1,373,928.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 6,200,252.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: J. Derenzo Co.

By:

Michael Midwood

Date: July 06, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 1,373,928.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Base Contract & Transfers								
0000	General site excavation sub	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0001	Mobilization	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00
0001	Submittals	5,000.00	0.00	4,500.00	0.00	4,500.00	90.0%	500.00	225.00
0001	LEED Submittals	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
0002	Textura Fee	3,750.00	3,750.00	0.00	0.00	3,750.00	100.0%	0.00	187.50
0003	Site Preparation-Erosion Control	29,250.00	0.00	29,250.00	0.00	29,250.00	100.0%	0.00	1,462.50
0003	Erosion Control Maintenance	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0003	Removal of Erosion Control	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
0004	Site Preparation-Tracking Pads	35,000.00	0.00	35,000.00	0.00	35,000.00	100.0%	0.00	1,750.00
0005	Site Preparation-Salvaging School Property	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00
0006	Strip and Stockpile Loam	90,000.00	72,000.00	0.00	0.00	72,000.00	80.0%	18,000.00	3,600.00

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Continuation Sheet (page 3)

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APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0007	On-Site Demolition- Asphalt Roads and Lots	40,000.00	20,000.00	20,000.00	0.00	40,000.00	100.0%	0.00	2,000.00
0008	On-Site Demolition-Walkways	15,000.00	0.00	15,000.00	0.00	15,000.00	100.0%	0.00	750.00
0009	On-Site Demolition-Curbing	20,000.00	10,000.00	0.00	0.00	10,000.00	50.0%	10,000.00	500.00
0010	On-Site Demolition-Basketball Area	5,000.00	0.00	5,000.00	0.00	5,000.00	100.0%	0.00	250.00
0011	On-Site Demolition-Fence	7,500.00	7,500.00	0.00	0.00	7,500.00	100.0%	0.00	375.00
0012	On-Site Demolition-Walls	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
0013	On-Site Demolition-Signage	7,500.00	7,500.00	0.00	0.00	7,500.00	100.0%	0.00	375.00
0014	On-Site Demolition-Below Grade Existing Utilities	44,000.00	0.00	14,520.00	0.00	14,520.00	33.0%	29,480.00	726.00
0015	Remove Existing Culvert in Conflict with Building (EBP2-D1.0.1)	69,500.00	0.00	0.00	0.00	0.00	0.0%	69,500.00	0.00
0016	Demolition in Playground Area	22,500.00	0.00	22,500.00	0.00	22,500.00	100.0%	0.00	1,125.00
0017	Utility Tie In at CM Trailer	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00

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Continuation Sheet (page 4)

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In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0018	Basketball Parking Area- Sealcoat and Paint Stalls	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
0019	Prep Softball Area for Staging/Stockpiling	45,000.00	45,000.00	0.00	0.00	45,000.00	100.0%	0.00	2,250.00
0020	Construct Temporary Access Road	18,500.00	0.00	0.00	0.00	0.00	0.0%	18,500.00	0.00
0020	Remove Temporary Access Road	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
0021	Tree Removal	35,000.00	35,000.00	0.00	0.00	35,000.00	100.0%	0.00	1,750.00
0022	Stump Removal	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00
0023	Tree Pruning	18,500.00	14,800.00	0.00	0.00	14,800.00	80.0%	3,700.00	740.00
0024	Air Spading	13,500.00	13,500.00	0.00	0.00	13,500.00	100.0%	0.00	675.00
0025	Tree Protection - Fence	2,500.00	0.00	2,500.00	0.00	2,500.00	100.0%	0.00	125.00
0025	Tree Protection - Trunk Protection	4,500.00	0.00	4,500.00	0.00	4,500.00	100.0%	0.00	225.00
0025	Maintain Tree Protection	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
0025	Remove Tree Protection	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00

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Continuation Sheet (page 5)

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containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0026	Cut and Cap Water Lines in Mass Ave	42,500.00	0.00	0.00	0.00	0.00	0.0%	42,500.00	0.00
0027	Pre-Excavation for Ground Improvements	150,000.00	0.00	30,000.00	0.00	30,000.00	20.0%	120,000.00	1,500.00
0028	Mobilization of Ground Improvements Work	32,000.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00
0029	Design/Submittals for Ground Improvements	17,500.00	0.00	0.00	0.00	0.00	0.0%	17,500.00	0.00
0030	Modulus Test for Ground Improvements	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
0031	Ground Improvements Materials (Cod d9-d8)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00
0031	Ground Improvements Materials (Col d11-d10)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00
0031	Ground Improvements Installation (Col d11-d10)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0031	Ground Improvements Materials (Col d7-d5.8)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00
0031	Ground Improvements Materials (Col d5-d4)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00

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Continuation Sheet (page 6)

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APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0031	Ground Improvements Materials (Col d3-d2.5)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00
0031	Ground Improvements Materials (Col d2-d0.95)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00
0031	Ground Improvements Materials (Col d.87-d.8)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00
0031	Ground Improvements Materials (Col d.6-d.3)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00
0031	Ground Improvements Materials (Col Y)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00
0031	Ground Improvements Materials (Col X.5)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00
0031	Ground Improvements Materials Col X)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00
0031	Ground Improvements Materials (Col E8-E7.5)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00
0031	Ground Improvements Installation (Col d11-d10)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0031	Ground Improvements Installation (Col d7d-5.8)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00

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Continuation Sheet (page 7)

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APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0031	Ground Improvements Installation (Col d5-d4)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0031	Ground Improvements Installation (Col d3-d2.5)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0031	Ground Improvements Installation (Col d2-d0.95)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0031	Ground Improvements Installation (Col d.87-d.8)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0031	Ground Improvements Installation (Col d.6-d.3)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0031	Ground Improvements Installation (Col Y)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0031	Ground Improvements Installation (Col X.5)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0031	Ground Improvements Installation (Col X)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0031	Ground Improvements Installation (Col E8-E7.5)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0031	Ground Improvements Installation (Col E7-E6)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00

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Continuation Sheet (page 8)

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APPLICATION DATE: 06/18/20

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ARCHITECT'S PROJECT NO: 2153

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0031	Ground Improvements Installation (Col E4-E3)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0031	Ground Improvements Installation (Col E2.2-E2)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0031	Ground Improvements Installation (Col E1.7-E1)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0031	Ground Improvements Materials (Col E7-E6)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00
0031	Ground Improvements Materials (Col E4-E3)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00
0031	Ground Improvements Materials (Col E2.2-E2)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00
0031	Ground Improvements Materials (Col E1.7-E1)	15,625.00	0.00	0.00	0.00	0.00	0.0%	15,625.00	0.00
0032	Support Pads/Cutoffs for Ground Improvements Subcontractor	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
0032	Vibration Monitoring for 8 Months	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00

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Continuation Sheet (page 9)

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ARCHITECT'S PROJECT NO: 2153

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0033	Pre-Excavation for Temporary Earth Support to Elev. 60	100,000.00	0.00	90,000.00	0.00	90,000.00	90.0%	10,000.00	4,500.00
0034	Pre-Excavation for Permanent Earth Support to Elev. 60	75,000.00	0.00	75,000.00	0.00	75,000.00	100.0%	0.00	3,750.00
0035	Earth Support Mobilization	42,900.00	0.00	21,450.00	0.00	21,450.00	50.0%	21,450.00	1,072.50
0036	Earth Support Design/Submittals	18,400.00	13,800.00	920.00	0.00	14,720.00	80.0%	3,680.00	736.00
0037	Permanent Earth Support Piles- Labor	77,710.00	0.00	0.00	0.00	0.00	0.0%	77,710.00	0.00
0038	Permanent Earth Support Piles-Equip/Material - Piles 1-2	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00
0038	Permanent Earth Support Piles-Equip/Material - Piles 3-4	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00
0038	Permanent Earth Support Piles-Equip/Material - Piles 5-6	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00

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APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0038	Permanent Earth Support Piles-Equip/Material - Piles 7-8	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00
0038	Permanent Earth Support Piles-Equip/Material - Piles 9-10	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00
0038	Permanent Earth Support Piles-Equip/Material - Piles 11-12	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00
0038	Permanent Earth Support Piles-Equip/Material - Piles 13-14	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00
0038	Permanent Earth Support Piles-Equip/Material - Piles 15-16	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00
0038	Permanent Earth Support Piles-Equip/Material - Piles 17-18	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00
0038	Permanent Earth Support Piles-Equip/Material - Piles 19-20	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0038	Permanent Earth Support Piles-Equip/Material - Piles 21-22	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00
0038	Permanent Earth Support Piles-Equip/Material - Piles 23-24	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00
0038	Permanent Earth Support Piles-Equip/Material - Pile 25	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
0039	Temp Earth Support Piles on East and West Wings-Labor	79,716.00	0.00	0.00	0.00	0.00	0.0%	79,716.00	0.00
0040	Temp Earth Support Piles on East Wing-Equip/Material	56,500.00	0.00	0.00	0.00	0.00	0.0%	56,500.00	0.00
0040	Temp Earth Support Piles on East Wing-Equip/Material	56,500.00	0.00	0.00	0.00	0.00	0.0%	56,500.00	0.00
0040	Temp Earth Support Piles on West Wing-Equip/Material	56,500.00	0.00	0.00	0.00	0.00	0.0%	56,500.00	0.00
0040	Temp Earth Support Piles on West Wing-Equip/Material	56,500.00	0.00	0.00	0.00	0.00	0.0%	56,500.00	0.00
0041	Lagging Phase 1-Permanent SOE-Labor	30,650.00	0.00	0.00	0.00	0.00	0.0%	30,650.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0042	Lagging Phase 1-Permanent SOE-Equip/Material	30,650.00	0.00	0.00	0.00	0.00	0.0%	30,650.00	0.00
0043	Bracing-Permanent SOE-Labor	36,800.00	0.00	0.00	0.00	0.00	0.0%	36,800.00	0.00
0044	Bracing-Permanent SOE-Equip/Material (Piles 1-8)	56,000.00	0.00	0.00	0.00	0.00	0.0%	56,000.00	0.00
0044	Bracing-Permanent SOE-Equip/Material (Piles 9-18)	56,000.00	0.00	0.00	0.00	0.00	0.0%	56,000.00	0.00
0044	Bracing-Permanent SOE-Equip/Material (Piles 19-25)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0045	Tie-Rods-Labor	8,800.00	0.00	0.00	0.00	0.00	0.0%	8,800.00	0.00
0046	Tie-Rods-Equip/Material	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
0047	Lagging Phase 2-Permanent SOE-Labor	79,500.00	0.00	0.00	0.00	0.00	0.0%	79,500.00	0.00
0048	Lagging Phase 2-Permanent SOE-Equip/Material	82,000.00	0.00	0.00	0.00	0.00	0.0%	82,000.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0049	Lagging on on SOE East Wing-Labor	61,300.00	0.00	0.00	0.00	0.00	0.0%	61,300.00	0.00
0049	Lagging on on SOE West Wing-Labor	61,300.00	0.00	0.00	0.00	0.00	0.0%	61,300.00	0.00
0050	Lagging on on SOE East Wing-Equip/Material	61,300.00	0.00	0.00	0.00	0.00	0.0%	61,300.00	0.00
0050	Lagging on on SOE West Wing-Equip/Material	61,300.00	0.00	0.00	0.00	0.00	0.0%	61,300.00	0.00
0051	Phase 2 Excavation Between SOE and Proposed Building-Labor (Elev 70-55)	52,500.00	0.00	0.00	0.00	0.00	0.0%	52,500.00	0.00
0051	Phase 2 Excavation Between SOE and Proposed Building-Labor (Elev 55-44)	52,500.00	0.00	0.00	0.00	0.00	0.0%	52,500.00	0.00
0052	Excavate and Backfill for Deadmen as part of SOE	85,320.00	0.00	0.00	0.00	0.00	0.0%	85,320.00	0.00
0053	Excavate and Backfill for TieRods as part of SOE	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
0054	Site Cuts	90,000.00	0.00	22,500.00	0.00	22,500.00	25.0%	67,500.00	1,125.00
0055	Site Fills Col d10-d7	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0055	Site Fills Col d6-d2	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
0055	Site Fills Co d1.7-Y	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
0055	Site Fills Col X-e2.2	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
0055	Site Fills Col e2-e1	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
0056	Dewatering Plan and Mobilization	10,000.00	0.00	5,000.00	0.00	5,000.00	50.0%	5,000.00	250.00
0056	Dewatering Labor	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
0056	Dewatering System Rental-Base Sedimentation Treatment	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
0056	Dewatering System Rental-Carbon and Resin Treatment System	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
0056	Dewatering Demobilization	2,200.00	0.00	0.00	0.00	0.00	0.0%	2,200.00	0.00
0057	2 Ea Stone Crane Pads 40'x40'x6"	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
0058	E/B Exterior Foundation Walls - East	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00

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0058	E/B Exterior Foundation Walls - West	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
0059	E/B Interior Grade Beams and Footings (Col d10-d)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0059	E/B Interior Grade Beams and Footings (Col d3-Y)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0059	E/B Interior Grade Beams and Footings (Col X-e1)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0060	E/B Interior Plumbing - East	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
0060	E/B Interior Plumbing - West	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
0061	E/B Underslab Drainage Piping	22,500.00	0.00	0.00	0.00	0.00	0.0%	22,500.00	0.00
0061	E/B Interior Electrical	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0062	Subgrade and Stone the Slab (Col d10-d4)	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
0062	Subgrade and Stone the Slab (Col d3-Y)	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00

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0062	Subgrade and Stone the Slab (Col X-e1)	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
0062	F/I Stone for Sub Slab Vent System	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
0063	Screen Loam and Dispose of Tailings	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0064	Stockpile Maintenance	20,000.00	0.00	1,000.00	0.00	1,000.00	5.0%	19,000.00	50.00
0065	Furnish 36" DIP Culvert Pipe and Parts (520 LF)	200,000.00	0.00	200,000.00	0.00	200,000.00	100.0%	0.00	10,000.00
0066	Install 36" DIP Culvert Pipe w/ Access Point 1 to 2 (South) - 90 LF	125,000.00	0.00	117,500.00	0.00	117,500.00	94.0%	7,500.00	5,875.00
0066	Install 36" DIP Culvert Pipe w/ Access Point 1 to 2 (North) - 90 LF	150,000.00	0.00	150,000.00	0.00	150,000.00	100.0%	0.00	7,500.00
0066	Install 36" DIP Culvert Pipe w/ Access Point 2 to 3 (South) - 112 LF	150,000.00	0.00	37,500.00	0.00	37,500.00	25.0%	112,500.00	1,875.00
0066	Install 36" DIP Culvert Pipe w/ Access Point 2 to 3 (North) - 112 LF	125,000.00	0.00	0.00	0.00	0.00	0.0%	125,000.00	0.00

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0066	Install 36" DIP Culvert Pipe w/ Access Point 3 to SD-2 (South) - 60 LF	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
0066	Install 36" DIP Culvert Pipe w/ Access Point 3 to DS-2 (North) - 60 LF	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
0067	Furnish 48" DIP Culvert Pipe and Parts (200 LF)	135,000.00	0.00	135,000.00	0.00	135,000.00	100.0%	0.00	6,750.00
0068	Install 48" DIP Culvert Pipe w/ Access Point (East) - 100 LF	135,000.00	0.00	135,000.00	0.00	135,000.00	100.0%	0.00	6,750.00
0068	Install 48" DIP Culvert Pipe w/ Access Point (West) - 100 LF	130,000.00	0.00	91,000.00	0.00	91,000.00	70.0%	39,000.00	4,550.00
0069	F/I 12' Diameter Structures on New Culvert (2 Ea at \$47,500)	85,000.00	0.00	21,250.00	0.00	21,250.00	25.0%	63,750.00	1,062.50
0070	F/I On-Site Drainage Piping -12" HDPE (750 LF)	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00
0070	12" HDPE Material	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
0071	Install On-Site Drainage Piping -6/8" HDPE (400 LF)	44,000.00	0.00	0.00	0.00	0.00	0.0%	44,000.00	0.00

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PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0071	6"/8" HDPE Material	975.00	0.00	0.00	0.00	0.00	0.0%	975.00	0.00
0072	Install On-Site Manholes (9 Ea)	55,000.00	0.00	0.00	0.00	0.00	0.0%	55,000.00	0.00
0072	Drain Manhole Material	5,600.00	0.00	0.00	0.00	0.00	0.0%	5,600.00	0.00
0073	Install On-Site Catch Basins (2 Ea)	16,500.00	0.00	0.00	0.00	0.00	0.0%	16,500.00	0.00
0073	Catch Basin Material	1,300.00	0.00	0.00	0.00	0.00	0.0%	1,300.00	0.00
0074	F/I On-Site Area Drains (5 Ea)	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
0075	Install Sewer Piping (225 LF)	23,500.00	0.00	0.00	0.00	0.00	0.0%	23,500.00	0.00
0075	Sewer Pipe Material	1,400.00	0.00	0.00	0.00	0.00	0.0%	1,400.00	0.00
0076	Install Sewer Manholes (4 Ea)	27,500.00	0.00	0.00	0.00	0.00	0.0%	27,500.00	0.00
0076	Sewer Manhole Materials	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
0077	F/I On Site Water Lines-4" (40 LF)	20,000.00	0.00	20,000.00	0.00	20,000.00	100.0%	0.00	1,000.00
0078	F/I On Site Water Lines-6" (100 LF)	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00

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Continuation Sheet (page 19)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0079	F/I On Site Water Lines-8" (980 LF)	115,000.00	0.00	40,250.00	0.00	40,250.00	35.0%	74,750.00	2,012.50
0080	E/B Electrical in West Parking Lot	35,000.00	22,750.00	12,250.00	0.00	35,000.00	100.0%	0.00	1,750.00
0081	Site Lighting Work-Remaining Areas	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
0082	E/B Electrical and Telecom Manholes (11 Ea)	45,000.00	0.00	8,100.00	0.00	8,100.00	18.0%	36,900.00	405.00
0083	E/B and Encase Electrical and Telecom Duct Banks (1700 LF)	85,000.00	0.00	0.00	0.00	0.00	0.0%	85,000.00	0.00
0084	Prep for Transformer/Generator/Switchgear Pads	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0085	E/B for Gas Lines	2,950.00	0.00	0.00	0.00	0.00	0.0%	2,950.00	0.00
0085	Dust Control	20,000.00	0.00	1,000.00	0.00	1,000.00	5.0%	19,000.00	50.00
0086	Subgrade and Gravel Pavement Areas-West Parking Lot	65,000.00	65,000.00	0.00	0.00	65,000.00	100.0%	0.00	3,250.00
0086	Subgrade and Gravel Pavement Areas-Inset Area B	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00

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Continuation Sheet (page 20)

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APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0086	Subgrade and Gravel Pavement Areas-Schouler Court Widening	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0086	Subgrade and Gravel Pavement Areas-Walkways	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0087	F/I Asphalt Pavement- West Parking Lot	87,500.00	0.00	78,750.00	0.00	78,750.00	90.0%	8,750.00	3,937.50
0088	F/I Asphalt Pavement- "Inset Area B"	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
0089	F/I Asphalt Pavement- Schouler Court Widening	9,500.00	0.00	0.00	0.00	0.00	0.0%	9,500.00	0.00
0090	F/I Asphalt Walkways	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
0090	Pavement Markings - West Lot	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
0090	Pavement Markings - Inset Area B	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
0090	Pavement Markings - Schouler Widening	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
0090	Signage	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00

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Continuation Sheet (page 21)

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APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0091	F/I Modular Block Retaining Wall	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
0092	Sudgrade and Gravel for Concrete Walks	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
0093	Subgrade for Loam Areas	38,500.00	0.00	0.00	0.00	0.00	0.0%	38,500.00	0.00
0094	E/B Bollards	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
0094	E/B Flag Pole Base	2,699.00	0.00	0.00	0.00	0.00	0.0%	2,699.00	0.00
0096	Demobilization	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
0097	Video Inspection of Drainage Work	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
0097	Closeout As-builts and Warantee Letter	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
0097	Video Inspection of Sewage Work	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0098	Soils Disposal Allowances	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0099	RCS-1 Soils Trans and Disposal (320 TN x \$20/TN)	6,400.00	0.00	0.00	0.00	0.00	0.0%	6,400.00	0.00

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Continuation Sheet (page 22)

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containing Contractor's signed certification is attached.

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APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0100	Unlined Soils Trans and Disposal (640 TN x \$48)	30,720.00	0.00	0.00	0.00	0.00	0.0%	30,720.00	0.00
0101	Asphalt Batch Trans and Disposal (800 TN x \$50)	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
0102	Out of State Non-Haz Trans and Disposal (320 TN x \$88)	28,160.00	0.00	0.00	0.00	0.00	0.0%	28,160.00	0.00
0103	Hazardous Trans and Disposal (320 TN x \$335)	107,200.00	0.00	0.00	0.00	0.00	0.0%	107,200.00	0.00
1	SUBTOTAL Base Contract & Transfers	7,950,000.00	395,600.00	1,446,240.00	0.00	1,841,840.00	23.2%	6,108,160.00	92,092.00
	GRAND TOTAL	\$7,950,000.00	\$395,600.00	\$1,446,240.00	\$0.00	\$1,841,840.00	23.2%	\$6,108,160.00	\$92,092.00

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**GENERAL CONTRACTOR PROGRESS PAYMENT
CERTIFICATION AND WAIVER (Conditional)**

PROJECT: Arlington High School - Parmenter School
CONTRACTOR: Consigli Construction Co., Inc.
OWNER: Town of Arlington, 730 Massachusetts Ave, Arlington, MA 02476

Conditioned upon receipt of payment to be made on its progress Application for Payment No. 3 in the amount of \$ 642,574.25 for services, labor, material and equipment provided to the above-referenced Project by Contractor through 06/30/20 (the "Payment Period"), Contractor hereby:

1. CERTIFIES to Owner and any lender of Owner that, upon receipt of payment of the amount stated in the prior paragraph, Contractor will be paid in full for all services, labor, materials, equipment, and other items furnished in connection with improvements to real property on the Project for base contract work and approved Change Orders through and including the last day of the Payment Period, except for retainage and not including pending changes or claims, all in accordance with the written contract between the parties for construction of the Project.

2. WAIVES, relinquishes and dissolves all rights to any lien (including, without limitation, liens under the mechanic's lien law of any state wherein the Project may lie) upon the property, real estate, buildings, or improvement for to the extent of sums billed and paid to Contractor through the last day of the Payment Period.

3. AGREES TO INDEMNIFY, defend, and save harmless the Owner and any lender of Owner from all liens, claims and demands, and all expenses incurred, including attorneys' fees and costs of defense, on account of claims brought by anyone claiming by, through or under Contractor, for payment of any services or labor performed or material or equipment furnished in connection with improvements to real property for the Project to the extent of sums billed and paid to Contractor through the last day of the Payment Period.

4. REPRESENTS AND WARRANTS to the Owner and any lender of Owner that all laborers, subcontractors, materialmen and others providing services, labor, material, and/or equipment and all taxes and contributions of any other descriptive title in connection with the work furnished for and through Contractor have been paid in full through the last day of the Payment Period.

5. REPRESENTS AND WARRANTS that no other person or entity has any prior interest in the claims, demands, allegations or causes of action arising on its behalf on account of the work; that Contractor has the sole right and authority to execute this progress certification and waiver and received the sums specified herein; and that Contractor has not sold, assigned, transferred, conveyed, or otherwise disposed of the claims, demands or rights released hereby.

Executed as a sealed instrument this 2nd day of July, 2020.

By [Signature]
(Authorized Officer)

Printed Name: Julie Kuchenbrod

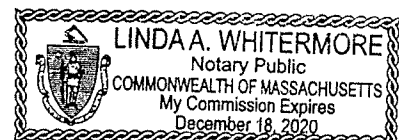
State of: Massachusetts

7/2/20
(Date)

Then personally appeared before me the above-named Julie Kuchenbrod, who being duly sworn did say that he/she is the Director of Project Accounting of Consigli Construction Co. that the foregoing instrument was signed on behalf of said corporation by authority of its Board of Directors, and that said instrument was acknowledged to be the free act and deed of said corporation.

[Signature]
Notary Public

My commission expires: 12/18/2020



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ____ PAGES

TO OWNER: Town of Arlington
730 Massachusetts Ave
Arlington, MA 02476

PROJECT: Arlington - Parmenter Sch
Reno

Invoice 3
Draw
Application date: 6/30/2020
Period ending date: 6/30/2020

DISTRIBUTE TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
Consigli Construction Co., Inc.
72 Sumner Street
Milford, MA 01757

VIA ARCHITECT:
HMFH Architects, Inc
130 Bishop Allen Drive
Cambridge, MA 02139

PROJECT NO: 2300

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown above, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$2,580,810.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$2,580,810.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$1,509,088.15
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	\$ 75,454.41
b. 0.00 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$75,454.41
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$1,433,633.74
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$791,059.49
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$642,574.25
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$1,147,176.26

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Consigli Construction Co., Inc.

By: [Signature] Date: 7/2/20

State of: MA

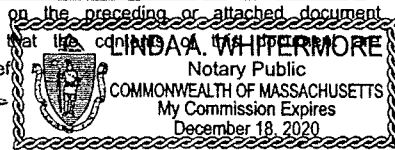
County of: Worcester

On this the 2nd day of July 2020, before me,

proved to me through satisfactory evidence of identity, which was/were

personal knowledge

to be the person(s) whose name(s) was/were signed on the preceding or attached document in my presence, and who swore or affirmed to me that the content of the document is true, correct, truthful and accurate to the best of his/her knowledge and belief.

Notary Public: [Signature]My Commission expires: 12/18/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:\$ 642,574.25

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on contracts where variable retainage for items may apply.

Project:
2300-01 / Arlington - Parmenter Sch Reno

Invoice 3
Draw
Application date: 6/30/2020
Period ending date: 6/30/2020

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
1-000	Arlington - Parmenter Sch Reno												
		Subtotal		.00	.00				.00				
		Total		.00	.00				.00				
25-001	0502-0010												
	Contractor's Fee	50,605.00			50,605.00	16,868.00	8,434.00		25,302.00	50.00	25,303.00	1,265.10	
	Subtotal	50,605.00	.00	.00	50,605.00	16,868.00	8,434.00	.00	25,302.00	50.00	25,303.00	1,265.10	
	0502-0010 Total	50,605.00	.00	.00	50,605.00	16,868.00	8,434.00	.00	25,302.00	50.00	25,303.00	1,265.10	
1-910 1-930 1-940	0502-0020 01-Insurances												
	Payment & Performance Bond	19,450.00			19,450.00						19,450.00		
	General Liability Insurance	29,386.00			29,386.00	29,386.00			29,386.00	100.00		1,469.30	
	Sub Default Insurance	17,788.00			17,788.00	17,788.00			17,788.00	100.00		889.40	
	01-Insurances Subtotal	66,624.00	.00	.00	66,624.00	47,174.00		.00	47,174.00	70.81	19,450.00	2,358.70	
	0502-0020 Total	66,624.00	.00	.00	66,624.00	47,174.00		.00	47,174.00	70.81	19,450.00	2,358.70	
19-001	0502-0030												
	Contingency	51,956.00		-11,989.00	39,967.00						39,967.00		
	Subtotal	51,956.00	.00	-11,989.00	39,967.00			.00			39,967.00		
	0502-0030 Total	51,956.00	.00	-11,989.00	39,967.00			.00			39,967.00		
1-002 1-701 1-702 1-821	0502-0100 01-GR's												
	General Requirements	100,000.00		-8,675.70	91,324.30	21,824.00	17,193.00		39,017.00	42.72	52,307.30	1,950.85	
	Staging Installation (Safway)	69,471.00		9,639.00	79,110.00	31,458.20	16,489.95		47,948.15	60.61	31,161.85	2,397.41	
	GMP Hold - Plywood & Stairs			9,673.00	9,673.00						9,673.00		
	GMP Hold-Clean Up to Dumpsters			5,000.00	5,000.00						5,000.00		
	01-GR's Subtotal	169,471.00	.00	15,636.30	185,107.30	53,282.20	33,682.95	.00	86,965.15	46.98	98,142.15	4,348.26	
	0502-0100 Total	169,471.00	.00	15,636.30	185,107.30	53,282.20	33,682.95	.00	86,965.15	46.98	98,142.15	4,348.26	
2-001 2-002	0502-0200												
	Selective Demo (SOS)	133,000.00		-561.30	132,438.70	101,500.00	21,000.00		122,500.00	92.50	9,938.70	6,125.00	
	GMP Hold - Premium Time			3,000.00	3,000.00						3,000.00		
	Subtotal	133,000.00	.00	2,438.70	135,438.70	101,500.00	21,000.00	.00	122,500.00	90.45	12,938.70	6,125.00	
0502-0200 Total	133,000.00	.00	2,438.70	135,438.70	101,500.00	21,000.00	.00	122,500.00	90.45	12,938.70	6,125.00		
3-110	0502-0300												
	Concrete (Marguerite)	110,100.00		4,900.00	115,000.00	104,580.00	10,420.00		115,000.00	100.00		5,750.00	
	Subtotal	110,100.00	.00	4,900.00	115,000.00	104,580.00	10,420.00	.00	115,000.00	100.00		5,750.00	
	0502-0300 Total	110,100.00	.00	4,900.00	115,000.00	104,580.00	10,420.00	.00	115,000.00	100.00		5,750.00	
4-204	0502-0400												
	Masonry (Cenedella)	109,550.00			109,550.00	27,150.00	71,500.00		98,650.00	90.05	10,900.00	4,932.50	
	Subtotal	109,550.00	.00	.00	109,550.00	27,150.00	71,500.00	.00	98,650.00	90.05	10,900.00	4,932.50	
	0502-0400 Total	109,550.00	.00	.00	109,550.00	27,150.00	71,500.00	.00	98,650.00	90.05	10,900.00	4,932.50	

Invoice **3**
 Draw
 Application date: **6/30/2020**
 Period ending date: **6/30/2020**

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on contracts where variable retainage for items may apply.

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
5-501	0502-0500												
	Misc Metals (Tim's Fab)	110,000.00			110,000.00	35,000.00	42,000.00		77,000.00	70.00	33,000.00	3,850.00	
	Subtotal	110,000.00	.00	.00	110,000.00	35,000.00	42,000.00	.00	77,000.00	70.00	33,000.00	3,850.00	
	0502-0500 Total	110,000.00	.00	.00	110,000.00	35,000.00	42,000.00	.00	77,000.00	70.00	33,000.00	3,850.00	
6-601 6-602	0502-0600												
	Finish Carpentry (General)	39,386.00		-27,500.00	11,886.00		1,920.00		1,920.00	16.15	9,966.00	96.00	
	Finish Carpentry Installer			27,500.00	27,500.00						27,500.00		
	Subtotal	39,386.00	.00	.00	39,386.00		1,920.00	.00	1,920.00	4.87	37,466.00	96.00	
	0502-0600 Total	39,386.00	.00	.00	39,386.00		1,920.00	.00	1,920.00	4.87	37,466.00	96.00	
7-101 7-320	0502-0700												
	Water/Dampproof/Caulking	5,400.00			5,400.00						5,400.00		
	Roofing	150,000.00		-5,000.00	145,000.00						145,000.00		
	Subtotal	155,400.00	.00	-5,000.00	150,400.00			.00			150,400.00		
	0502-0700 Total	155,400.00	.00	-5,000.00	150,400.00			.00			150,400.00		
8-001 8-002 8-003 8-801	0502-0800												
	Doors/Frames/Hardware (UDH)	44,025.00		-13,163.00	30,862.00	2,000.00	24,625.00		26,625.00	86.27	4,237.00	1,331.25	
	Door & HW Installer			14,400.00	14,400.00						14,400.00		
	GMP Hold - Expedite Shipping			3,000.00	3,000.00						3,000.00		
	Glass & Glazing	15,800.00		-2,150.00	13,650.00						13,650.00		
	Subtotal	59,825.00	.00	2,087.00	61,912.00	2,000.00	24,625.00	.00	26,625.00	43.00	35,287.00	1,331.25	
	0502-0800 Total	59,825.00	.00	2,087.00	61,912.00	2,000.00	24,625.00	.00	26,625.00	43.00	35,287.00	1,331.25	
9-220 9-501 9-650 9-901	0502-0900												
	Drywall (Colony)	195,000.00			195,000.00	84,905.00	90,745.00		175,650.00	90.08	19,350.00	8,782.50	
	Acoustical Ceilings	13,610.00			13,610.00						13,610.00		
	Resilient Flooring	21,190.00			21,190.00						21,190.00		
	Painting	15,000.00			15,000.00						15,000.00		
	Subtotal	244,800.00	.00	.00	244,800.00	84,905.00	90,745.00	.00	175,650.00	71.75	69,150.00	8,782.50	
	0502-0900 Total	244,800.00	.00	.00	244,800.00	84,905.00	90,745.00	.00	175,650.00	71.75	69,150.00	8,782.50	
10-401 10-801	0502-1000												
	Signage	5,313.00		-978.00	4,335.00						4,335.00		
	Toilet & Bath Accessories			705.00	705.00						705.00		
	Subtotal	5,313.00	.00	-273.00	5,040.00			.00			5,040.00		
	0502-1000 Total	5,313.00	.00	-273.00	5,040.00			.00			5,040.00		
14-210	0502-1400												
	Elevator (Delta)	255,500.00			255,500.00		30,857.00		30,857.00	12.08	224,643.00	1,542.85	
	Subtotal	255,500.00	.00	.00	255,500.00		30,857.00	.00	30,857.00	12.08	224,643.00	1,542.85	
	0502-1400 Total	255,500.00	.00	.00	255,500.00		30,857.00	.00	30,857.00	12.08	224,643.00	1,542.85	
	0502-2200												

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on contracts where variable retainage for items may apply.

[illegible]

2300 Arlington - Parmenter Sch Reno

GENERAL REQUIREMENTS

Type of Work: Standard Boston

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<u>1-099 Riggs General Requirements</u>								
1-099	S	Sbcntrct Riggs Contractng Inc.	3278	R-2300-03	06-22-2020			15,119.00
Totals:						.00		15,119.00
1099 Riggs General Requirements Totals:						.00		15,119.00
<u>1-125 Office supplies</u>								
1-125	O	Other W.B. Mason Co., Inc.	13045	210760802	06-01-2020			289.98
1-125	O	Other Amzn Crdt Lin Recpts	52759	489595	06-01-2020			558.84
Totals:						.00		848.82
1125 Office supplies Totals:						.00		848.82
<u>1-130 Computers & communications</u>								
1-130	O	Other Granite Telecommnctns	54903	487981932	06-01-2020			583.58
Totals:						.00		583.58
1130 Computers & communications Totals:						.00		583.58
<u>1-156 Safety & first aid</u>								
<u>CR013 C19 Direct Safety - May</u>								
1-156	O	Other Signs Plus	19095	54259	05-11-2020			371.38
Extra CR013 Totals:						.00		371.38
1156 Safety & first aid Totals:						.00		371.38
<u>1-205 Project Logistical Support</u>								
1-205	Z	Equipmnt	143	2013 Internatnl 4300 Flt	05-20-2020	1.00	90.00	90.00
1-205	Z	Equipmnt	143	2013 Internatnl 4300 Flt	05-28-2020	1.00	90.00	90.00
1-205	Z	Equipmnt	143	2013 Internatnl 4300 Flt	05-29-2020	1.00	90.00	90.00
Totals:						3.00		270.00
1205 Project Logistical Support Totals:						3.00		270.00
Division 1 Totals:						3.00		17,192.78
2300 Totals:						3.00		17,192.78
Report Totals:						3.00		17,192.78



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

PM(P)

Invoice Number	210760802
Customer Number	C1004322
Invoice Date	06/01/2020
Due Date	07/01/2020
PO Number	20200528JY2
Order Date	05/28/2020
Order Number	S104147445
Order Method	WEB

Consigli Construction
ATTN: Accounts Payable
72 Sumner Street
Milford MA 01757

Delivery Address
Consigli Construction / Arlington HS
Attn.: Chris Weber
17 Irving Street
Arlington MA 02476

W.B. Mason Federal ID #: 04-2455641

Important Messages

We are all going through an unprecedented situation. WB Mason hopes that you, your family and friends, and your co-workers, are healthy and remain that way. We encourage you to visit www.wbmason.com/accountstatement.aspx for 24/7 access to your account. We offer the ability to pay online, and view or download invoices. We hope this helps you and your business operate effectively with a remote workforce.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
AVE09501	BNDR,SLNTRNG,11X8.5,2",WE (WLJ38544W)	1	EA	11.99	11.99
UNV40304	CLIPBOARD,STD CLP,LETTER	1	EA	2.28	2.28
FEL5204007	POUCH,LTR,5ML,150/PK,CLR	1	PK	43.99	43.99
SMD10338	FOLDER,MICROMOBEGD LTR,MLA	1	BX	25.29	25.29
PIL31020	PEN,RLRBLL,GELINK,FPT,BK	3	DZ	20.49	61.47
PIL31021	PEN,RLRBLL,GELINK,FPT,BE	2	DZ	20.99	41.98
PENP207MBP3M	PENCIL,MECH,0.7MM,AST	1	PK	16.79	16.79
KND25953	FOOD,BRKfst PRtn,ALMD BTR	2	PK	13.59	27.18
PIM25098	FRUIT SX, 5OZ,250/CS	1	CS	37.99	37.99
DMN401424	SUGAR,GRANULATED,CANISTER,20 OZ.,24/CT(00725)	1	EA	2.99	2.99

- Please See Next Page for Continuation -

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Consigli Construction
ATTN: Accounts Payable
72 Sumner Street
Milford MA 01757

Remittance Section	
Customer Number	C1004322
Invoice Number	210760802
Invoice Date	06/01/2020
Terms	Net 30
Total Due	289.98

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C10043222107608022107608020000000289980



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Customer Number	C1004322
Invoice Number	210760802
Invoice Date	06/01/2020

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
BICGSM609BK	PEN,ROUND STIC 60 PACK,BK	1	BX	4.99	4.99

SUBTOTAL:	276.94
TAX & BOTTLE DEPOSITS TOTAL:	13.04
ORDER TOTAL:	289.98
Total Due:	289.98

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

CONSIGLI CONSTRUCTION CO

Account: 8781 046054 9

Location: 0003

Date of Sale: 05/08/20

Invoice: 489595737333

P.O.: 1128183

2300/1-125

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B003NR57BY	Logitech M510 Wireless Compute	2.000	EA	29.9900	59.98
B07FMS9XQF	Bluetooth Speakerphone - eMeet	1.000	EA	187.9900	187.99
B07PXGQC1Q	Apple AirPods with Charging Ca	2.000	EA	139.0000	278.00
MISC	SHIPPING AND TAX	1.000	EA	32.8700	32.87
Subtotal:	558.84	Tax:	0.00	Balance Due:	558.84



0-0

SHG



Location : 2300 PARMENTER SCHOOL RENO, ARLINGTON, MA

Taxes and Surcharges**Federal**

Federal Excise Tax \$0.00

State

Sales Tax \$1.65

Taxes and Surcharges \$1.65

Other Charges**Monthly**

Broadband 1 Static IP \$14.99

Broadband MRC Static 150M/20M \$155.99

Broadband Modem Charge \$12.99

Internet Access Recovery \$3.87

Subtotal: \$187.84

One Time

Broadband 1 Static IP \$15.49

Broadband Installation Fee \$199.99

Broadband MRC Static 150M/20M \$161.19

Broadband Modem Charge \$13.42

Internet Access Recovery \$4.00

Subtotal: \$394.09

Summary

Taxes and Surcharges Total \$1.65

Other Charges \$581.93

Total: \$583.58

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
-------------	--------

Subtotal

Late Fee Charges

Late Fee \$0.00

SignsPlus



Date	Invoice #
5/11/2020	54259

Bill To	
Consigli Construction 72 Sumner St Milford, MA 01757	

Ship To
CCC Site Office 17 Irving Street Arlington, MA 02476 ATTN: CHUCK McWILLIAMS

P.O. Number	Terms	Bill Date	Job Due Date	Delivery Instructions	Ordered By
1129664	Net 10	5/12/2020	5/11/2020	UPS to above	JP Connors
Item	Description		Quantity	Rate	Amount
Vinyl	COVID SAFETY BANNERS (1 EACH)		2	156.00	312.00
Shipping	UPS Ground S&H		1	39.88	39.88
			MAY 15 2020		
				Subtotal	\$351.88
				Sales Tax (6.25%)	\$19.50
				Total	\$371.38
				Payments/Credits	\$0.00
				Balance Due	\$371.38

All sales are cash due upon delivery, unless otherwise noted on this invoice. Checks, Master Card, Visa and American Express are accepted. THERE ARE NO CASH DISCOUNTS. Invoices not paid promptly are subject to an 18% interest charge per annum on the unpaid balance. The cost of collecting the unpaid balance will be at the

All sales are cash due upon delivery, unless otherwise noted on this invoice. Checks, Master Card, Visa and American Express are accepted. THERE ARE NO CASH DISCOUNTS. Invoices not paid promptly are subject to an 18% interest charge per annum on the unpaid balance. The cost of collecting the unpaid balance will be at the expense of the customer. Product not picked up within one week of notification of completion will be invoiced and subject to conditions as if received.

RIGGS GR'S

2300 Arlington - Parmenter Sch Reno

Type of Work: Standard Boston

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-051 Carpenter Support								
1-051	L	Labor	MARK FINNEGAN	775	1 - FIELDENG	05-29-2020	2.00	210.00
1-051	L	Labor	MICHAEL I. ANDREWS	7598	1 - UCARPENTER	06-08-2020	8.00	864.00
1-051	L	Labor	MICHAEL I. ANDREWS	7598	1 - UCARPENTER	06-09-2020	8.00	864.00
1-051	L	Labor	MICHAEL I. ANDREWS	7598	2 - UCARPENTER	06-09-2020	2.00	324.00
Totals:						20.00		2,262.00
1051 Carpenter Support Totals:						20.00		2,262.00
1-156 Safety & First Aid								
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	554137-2005	05-12-2020		54.92
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	554137-2005	05-12-2020		28.65
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	554137-2005	05-12-2020		5.73
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	554137-2005	05-12-2020		5.73
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	554137-2005	05-12-2020		12.54
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	554137-2005	05-12-2020		6.72
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	541821-2005	05-06-2020		109.92
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	541821-2005	05-06-2020		8.84
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	541821-2005	05-06-2020		7.34
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	547769-2005	05-08-2020		51.57
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	547769-2005	05-08-2020		12.39
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	547769-2005	05-08-2020		12.09
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	547769-2005	05-08-2020		53.80
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	547769-2005	05-08-2020		8.12
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	547771-2005	05-08-2020		5.64
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	547771-2005	05-08-2020		.35
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	554130-2005	05-12-2020		22.56
1-156	M	Material Colny	Hrdw Sup Co Inc	3514	554130-2005	05-12-2020		1.41
Totals:						.00		408.32
1156 Safety & First Aid Totals:						.00		408.32
1-401 Temp enclosures / barricades								
1-401	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-05-2020	05-31-2020		58.91
Totals:						.00		58.91
1401 Temp enclosures / barricades Totals:						.00		58.91
1-403 Temp handrail/guardrail								
1-403	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-05-2020	05-31-2020		738.50
Totals:						.00		738.50
1403 Temp handrail/guardrail Totals:						.00		738.50
1-438 Fire ext setup/maintenance								
1-438	M	Material Colny	Hrdw Sup Co Inc	3514	541821-2005	05-06-2020		10.72
1-438	M	Material Colny	Hrdw Sup Co Inc	3514	541821-2005	05-06-2020		8.55
Totals:						.00		19.27
1438 Fire ext setup/maintenance Totals:						.00		19.27
1-820 Cleanup / housekeeping								
1-820	L	Labor	STEVEN MANZELLO	5443	1 - ULABORER	05-18-2020	4.00	352.00
1-820	L	Labor	STEVEN MANZELLO	5443	1 - ULABORER	05-19-2020	6.00	528.00
1-820	L	Labor	STEVEN MANZELLO	5443	1 - ULABORER	05-20-2020	4.00	352.00
1-820	L	Labor	EDWARD FERREIRA	6465	1 - ULABFORM	05-12-2020	-8.00	-704.00
1-820	L	Labor	EDWARD FERREIRA	6465	1 - ULABFORM	05-13-2020	-8.00	-704.00
1-820	L	Labor	EDWARD FERREIRA	6465	1 - ULABFORM	05-14-2020	-8.00	-704.00
1-820	L	Labor	EDWARD FERREIRA	6465	1 - ULABFORM	05-15-2020	-8.00	-704.00
1-820	L	Labor	EDWARD FERREIRA	6465	1 - ULABFORM	05-12-2020	8.00	760.00
1-820	L	Labor	EDWARD FERREIRA	6465	1 - ULABFORM	05-13-2020	8.00	760.00
1-820	L	Labor	EDWARD FERREIRA	6465	1 - ULABFORM	05-14-2020	8.00	760.00
1-820	L	Labor	EDWARD FERREIRA	6465	1 - ULABFORM	05-15-2020	8.00	760.00
1-820	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	05-26-2020	4.00	352.00
1-820	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	05-27-2020	4.00	352.00
1-820	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	05-28-2020	4.00	352.00
1-820	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	05-29-2020	4.00	352.00
1-820	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-01-2020	4.00	352.00
1-820	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-02-2020	4.00	352.00
1-820	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-03-2020	4.00	352.00

2300 Arlington - Parmenter Sch Reno

Type of Work: Standard Boston

Cost Code	Tran Cat	Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-820 Cleanup / housekeeping									
1-820	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-04-2020	4.00	88.00	352.00
1-820	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-05-2020	4.00	88.00	352.00
1-820	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-08-2020	4.00	88.00	352.00
1-820	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-09-2020	4.00	88.00	352.00
1-820	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-10-2020	4.00	88.00	352.00
1-820	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-11-2020	4.00	88.00	352.00
1-820	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-12-2020	4.00	88.00	352.00
1-820	L	Labor	JOSHUA PISANI	6484	2 - ULABORER	06-09-2020	2.00	132.00	264.00
1-820	O	Other	Cnsgl Cnstrot Co, In.	51209	1500-05-2020	05-31-2020			56.00
Totals:							72.00		6,704.00
1820 Cleanup / housekeeping Totals:							72.00		6,704.00
1-825 CoVid Daily Cleaning									
CR013 C19 Direct Safety MAY									
1-825	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	05-26-2020	4.00	88.00	352.00
1-825	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	05-27-2020	4.00	88.00	352.00
1-825	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	05-28-2020	4.00	88.00	352.00
1-825	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	05-29-2020	4.00	88.00	352.00
1-825	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-01-2020	4.00	88.00	352.00
1-825	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-02-2020	4.00	88.00	352.00
1-825	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-03-2020	4.00	88.00	352.00
1-825	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-04-2020	4.00	88.00	352.00
1-825	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-05-2020	4.00	88.00	352.00
1-825	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-08-2020	4.00	88.00	352.00
1-825	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-09-2020	4.00	88.00	352.00
1-825	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-10-2020	4.00	88.00	352.00
1-825	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-11-2020	4.00	88.00	352.00
1-825	L	Labor	JOSHUA PISANI	6484	1 - ULABORER	06-12-2020	4.00	88.00	352.00
Extra CR013 Totals:							56.00		4,928.00
1825 CoVid Daily Cleaning Totals:							56.00		4,928.00
Division 1 Totals:							148.00		15,119.00
2300 Totals:							148.00		15,119.00
Report Totals:							148.00		15,119.00



For questions about this invoice, please contact
Karen Barbuto at (203)672-9007 or kbarbuto@colonyhardware.com



For questions about this invoice, please contact
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For questions about this invoice, please contact Karen Barbuto at (203)672-9007 or kbarbuto@colonyhardware.com

1500 Riggs

Includes transactions from 5-01-2020 to 5-31-2020

Type of Work: Standard

<u>Cost</u> <u>Code</u>	<u>Tran</u> <u>Cat</u>	<u>Employee Name/</u> <u>Vendor Name</u>	<u>Emp/Equip/Vendor</u>	<u>PayID/Invoice/Equip</u>	<u>Accounting</u> <u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Standard</u> <u>Cost</u>
----------------------------	---------------------------	---	-------------------------	----------------------------	----------------------------------	--------------	-------------	--------------------------------

Extr 2300 - Arlng - Prm Sch Ren								
1-401	M	Material Low's Crdt Crd Rec CC	51665	27119	05-01-2020			58.91
1401 Temp enclosures / barricades Totals:						<hr/>	<hr/>	58.91

		CONSIGLI CONSTRUCTION CO		257084	
ACCOUNT # : 7982131220244880		LOWE'S BUSINESS ACCOUNT		P.O. # : 2300 1500/2300	
INVOICE # : 27119		DATE OF SALE : 200421		STORE # : 1889	
TRANSACTION # : 0		AUTHORIZATION : 000838		REGISTER # : 1-401	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000074129	TPN 75CT 1/4-IN X 2-3/4-I	1.000	PK	\$25.16	\$25.16
000000000055625	BSH SDS PLUS 3/16-IN X 6-	4.000	EA	\$6.15	\$24.60
000000000059181	BH HWH SELF DRL 10X3/4 50	1.000	EA	\$5.68	\$5.68
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$55.44		TAX \$3.47		TOTAL INVOICE	\$58.91
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$58.91

1500 Riggs

Includes transactions from 5-01-2020 to 5-31-2020

Type of Work: Standard

<u>Cost</u> <u>Code</u>	<u>Tran</u> <u>Cat</u>	<u>Employee Name/</u> <u>Vendor Name</u>	<u>Emp/Equip/Vendor</u>	<u>Accounting</u> <u>PayID/Invoice/Equip</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Standard</u> <u>Cost</u>
1-403	O	Other	Cnsgl Cnstrct Co, In.	51209	FENCE-2300-4406	05-19-2020		480.00
1-403	O	Other	Cnsgl Cnstrct Co, In.	51209	COVID-2300-4501	05-28-2020		176.50
1-403	Z	Equipmnt		800	Garlock Rails	05-22-2020	48.00	.50
1-403	Z	Equipmnt		800	Garlock Rails	05-26-2020	24.00	.50
1-403	Z	Equipmnt		800	Garlock Rails	05-27-2020	24.00	.50
1-403	Z	Equipmnt		800	Garlock Rails	05-28-2020	24.00	.50
1-403	Z	Equipmnt		800	Garlock Rails	05-29-2020	24.00	.50
1-403	Z	Equipmnt		849	Baker Staging	05-29-2020	8.00	1.25
1403 Temp handrail/guardrail Totals:						152.00		738.50



Invoice# 4406

Consigli & Associates LLC**Customer's Name**

2300 Arlington-Parmenter Sch Reno

Created On Date

May 19, 2020 07:40

Customer's Address

--

Cost Code

R 1-403

Accounting Number	Identification Number	Name	Quantity	Notes	Rate (per unit)	Price
800	733	Garlock Rail	3		\$0.00	\$0.00
Invoice	1460	Mesh Temp Panels	4		\$120.00	\$480.00
Items Sub-Total						\$480.00
Total						\$480.00



Invoice# 4501

Consigli & Associates LLC

Customer's Name
2300 Arlington-Parmenter Sch Reno
Customer's Address
--

Created On Date
May 28, 2020 10:42
Cost Code
R 1-403

Accounting Number	Identification Number	Name	Quantity	Notes	Rate (per unit)	Price
849	951	Baker Staging	1	R 1-403	\$0.00	\$0.00
Invoice	1829	Defender Masks	10	R 1-820CR005	\$12.50	\$125.00
Invoice	1851	Surgical mask	50	R 1-820CR005	\$1.03	\$51.50
Items Sub-Total						\$176.50
Total						\$176.50



For questions about this invoice, please contact
Karen Barbuto at (203)672-9007 or kbarbuto@colonyhardware.com

1500 Riggs

Includes transactions from 5-01-2020 to 5-31-2020

Type of Work: Standard

<u>Cost</u> <u>Code</u>	<u>Tran</u> <u>Cat</u>	<u>Employee Name/</u> <u>Vendor Name</u>	<u>Emp/Equip/Vendor</u>	<u>PayID/Invoice/Equip</u>	<u>Accounting</u> <u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Standard</u> <u>Cost</u>
1-820	Z	Equipmnt	805	Barrel Fan	05-29-2020	32.00	1.75	56.00
1820 Cleanup / housekeeping Totals:						32.00		56.00

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

Brandsafway - Canton MA
155 Will Drive
Canton, Massachusetts 02021

PROJECT:

Arlington High School – Parmenter School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 3
PERIOD TO: 06/30/20
CONTRACT FOR: SC-2300-003 - Scaffolding
CONTRACT DATE: 03/11/20
PROJECT NOS: 2300
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 79,110.00
2. Net change by Change Orders	\$ 13,708.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 92,818.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 47,948.36
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 2,397.42
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 2,397.42
6. TOTAL EARNED LESS RETAINAGE	\$ 45,550.44
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 29,885.49
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 15,665.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 47,267.06

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$13,708.00	\$0.00
TOTALS	\$13,708.00	\$0.00
NET CHANGES by Change Order	\$ 13,708.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Brandsafway - Canton MA

By:

Elise Picinilli

Date: June 22, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **15,665.45**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] - 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Base Contract & Transfers								
001	TEMP PUBLIC STAIR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
002	Rental	32,306.00	12,922.40	6,461.20	0.00	19,383.60	60.0%	12,922.40	969.18
003	Labor	9,200.00	6,440.00	0.00	0.00	6,440.00	70.0%	2,760.00	322.00
004	Freight	1,000.00	500.00	0.00	0.00	500.00	50.0%	500.00	25.00
005	Consumables	675.00	675.00	0.00	0.00	675.00	100.0%	0.00	33.75
006	MA state tax	2,062.00	446.01	0.00	0.00	446.01	21.6%	1,615.99	22.30
007	EXTERIOR STAIR & SHAFT	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
008	Rental	8,104.00	1,200.00	0.00	0.00	1,200.00	14.8%	6,904.00	60.00
009	Labor	22,080.00	9,200.00	0.00	0.00	9,200.00	41.7%	12,880.00	460.00
010	Freight	600.00	0.00	0.00	0.00	0.00	0.0%	600.00	0.00
011	Consumables	1,250.00	0.00	0.00	0.00	0.00	0.0%	1,250.00	0.00
012	Engineering	1,300.00	0.00	0.00	0.00	0.00	0.0%	1,300.00	0.00

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Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3
APPLICATION DATE: 06/18/20
PERIOD TO: 06/30/20
ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
013	MA state tax	533.00	75.00	0.00	0.00	75.00	14.1%	458.00	3.75
2	HT001 F/I Interior Egress Stairs - BrandSafway Alternate ...	1,270.00	0.00	1,270.00	0.00	1,270.00	100.0%	0.00	63.50
3	HT002 BrandSafway Add/Alt C - F/I Roof Structure Over Elev ...	6,988.00	0.00	5,148.75	0.00	5,148.75	73.7%	1,839.25	257.44
4	HT005 Loading Platform at Staging	5,450.00	0.00	3,610.00	0.00	3,610.00	66.2%	1,840.00	180.50
1	SUBTOTAL Base Contract & Transfers	92,818.00	31,458.41	16,489.95	0.00	47,948.36	51.7%	44,869.64	2,397.42
	GRAND TOTAL	\$92,818.00	\$31,458.41	\$16,489.95	\$0.00	\$47,948.36	51.7%	\$44,869.64	\$2,397.42

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AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

SOS Corporation
331 WEST ST.
MILFORD, Massachusetts 01757

PROJECT:

Arlington High School – Parmenter School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 3
PERIOD TO: 06/30/20
CONTRACT FOR: SC-2300-002 - Selective Demolition
CONTRACT DATE: 03/17/20
PROJECT NOS: 2300
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 128,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 128,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 122,500.00
5. RETAINAGE:	
a. 0.0% of Completed Work	
(Column D + E on G703)	\$ 0.00
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 122,500.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 101,500.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 21,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 5,500.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: SOS Corporation

By:

Cindy Oldfield

Date: June 18, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **21,000.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] – 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
000	Demo	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
011	Floor 2	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	0.00
012	Floor 3	11,000.00	11,000.00	0.00	0.00	11,000.00	100.0%	0.00	0.00
013	Floor 4	6,000.00	6,000.00	0.00	0.00	6,000.00	100.0%	0.00	0.00
014	Shoring	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
015	Basement	2,000.00	0.00	2,000.00	0.00	2,000.00	100.0%	0.00	0.00
016	Floor 1	2,500.00	0.00	2,500.00	0.00	2,500.00	100.0%	0.00	0.00
017	Floor 2	2,500.00	0.00	2,500.00	0.00	2,500.00	100.0%	0.00	0.00
018	Floor 3	2,500.00	0.00	2,500.00	0.00	2,500.00	100.0%	0.00	0.00
019	Floor 4	2,500.00	0.00	2,500.00	0.00	2,500.00	100.0%	0.00	0.00
1	Base Contract & Transfers								
001	Basement	32,000.00	30,000.00	2,000.00	0.00	32,000.00	100.0%	0.00	0.00
002	Floor 1	8,000.00	6,000.00	2,000.00	0.00	8,000.00	100.0%	0.00	0.00
003	Floor 2	5,500.00	4,000.00	1,500.00	0.00	5,500.00	100.0%	0.00	0.00

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Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
004	Floor 3	5,500.00	4,000.00	1,500.00	0.00	5,500.00	100.0%	0.00	0.00
005	Floor 4	7,000.00	5,500.00	1,500.00	0.00	7,000.00	100.0%	0.00	0.00
006	Roof	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
007	Project Management	2,500.00	2,000.00	0.00	0.00	2,000.00	80.0%	500.00	0.00
008	Safety	2,500.00	2,000.00	500.00	0.00	2,500.00	100.0%	0.00	0.00
009	Abatement	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
010	Basement	17,000.00	17,000.00	0.00	0.00	17,000.00	100.0%	0.00	0.00
1	SUBTOTAL Base Contract & Transfers	85,000.00	70,500.00	9,000.00	0.00	79,500.00	93.5%	5,500.00	0.00
	GRAND TOTAL	\$128,000.00	\$101,500.00	\$21,000.00	\$0.00	\$122,500.00	95.7%	\$5,500.00	\$0.00

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AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

Marguerite Concrete Inc.
11 Rosenfeld Drive
Hopedale, Massachusetts 01747

PROJECT:

Arlington High School – Parmenter School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 3
PERIOD TO: 06/30/20
CONTRACT FOR: SC-2300-009 - Concrete
CONTRACT DATE: 03/18/20
PROJECT NOS: 2300
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 115,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 115,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 115,000.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 5,750.00
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 5,750.00
6. TOTAL EARNED LESS RETAINAGE	\$ 109,250.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 99,351.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 9,899.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 5,750.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Marguerite Concrete Inc.

By:



Date: June 17, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **9,899.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] - 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Base Contract & Transfers								
000	Concrete subcontractor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001	ELEVATOR MAT, LIFT MAT, & FOOTINGS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
002	Labor	7,838.00	7,838.00	0.00	0.00	7,838.00	100.0%	0.00	391.90
003	Material	8,718.00	8,718.00	0.00	0.00	8,718.00	100.0%	0.00	435.90
004	Equipment	1,053.00	1,053.00	0.00	0.00	1,053.00	100.0%	0.00	52.65
005	WALLS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
006	Labor	9,854.00	9,854.00	0.00	0.00	9,854.00	100.0%	0.00	492.70
007	Material	5,630.00	5,630.00	0.00	0.00	5,630.00	100.0%	0.00	281.50
008	Equipment	490.00	490.00	0.00	0.00	490.00	100.0%	0.00	24.50
009	CIP STAIRS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
010	Labor	4,323.00	4,323.00	0.00	0.00	4,323.00	100.0%	0.00	216.15
011	Material	2,798.00	2,798.00	0.00	0.00	2,798.00	100.0%	0.00	139.90

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AIA[®] Document G703[™] – 1992

Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
012	Equipment	2,576.00	2,576.00	0.00	0.00	2,576.00	100.0%	0.00	128.80
013	SOG INFILLS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
014	Labor	19,237.00	19,237.00	0.00	0.00	19,237.00	100.0%	0.00	961.85
015	Material	11,836.00	11,836.00	0.00	0.00	11,836.00	100.0%	0.00	591.80
016	Equipment	16,551.00	16,551.00	0.00	0.00	16,551.00	100.0%	0.00	827.55
017	H. KEEPING PADS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
018	Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	100.00
019	Material	1,776.00	1,776.00	0.00	0.00	1,776.00	100.0%	0.00	88.80
020	Equipment	2,839.00	2,839.00	0.00	0.00	2,839.00	100.0%	0.00	141.95
021	SIDEWALK	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
022	Labor	6,373.00	0.00	6,373.00	0.00	6,373.00	100.0%	0.00	318.65
023	Material	1,825.00	0.00	1,825.00	0.00	1,825.00	100.0%	0.00	91.25
024	Equipment	73.00	0.00	73.00	0.00	73.00	100.0%	0.00	3.65
025	BOLLARDS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
026	Labor	1,443.00	0.00	1,443.00	0.00	1,443.00	100.0%	0.00	72.15
027	Material	206.00	0.00	206.00	0.00	206.00	100.0%	0.00	10.30
028	Submittals	2,561.00	2,561.00	0.00	0.00	2,561.00	100.0%	0.00	128.05
029	Shop Drawings	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	100.00
030	Safety	3,000.00	2,500.00	500.00	0.00	3,000.00	100.0%	0.00	150.00
1	SUBTOTAL Base Contract & Transfers	115,000.00	104,580.00	10,420.00	0.00	115,000.00	100.0%	0.00	5,750.00
	GRAND TOTAL	\$115,000.00	\$104,580.00	\$10,420.00	\$0.00	\$115,000.00	100.0%	\$0.00	\$5,750.00

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AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

Cenedella Masonry Inc.
177 CENTRAL STREET, 2ND FLOOR
MILFORD, Massachusetts 01757

PROJECT:

Arlington High School – Parmenter School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 2
PERIOD TO: 06/30/20
CONTRACT FOR: FSC-2300-001 - Masonry
CONTRACT DATE: 02/19/20
PROJECT NOS: 2300
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

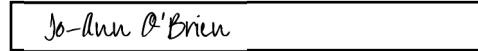
1. ORIGINAL CONTRACT SUM	\$ 109,550.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 109,550.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 98,650.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 4,932.50
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 4,932.50
6. TOTAL EARNED LESS RETAINAGE	\$ 93,717.50
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 25,792.50
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 67,925.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 15,832.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Cenedella Masonry Inc.

By:



Date: June 16, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

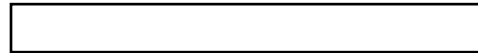
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **67,925.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:



Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] – 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Base Contract & Transfers								
01	Performance and payment bonds	2,700.00	2,700.00	0.00	0.00	2,700.00	100.0%	0.00	135.00
02	Submittals	400.00	400.00	0.00	0.00	400.00	100.0%	0.00	20.00
03	Mobilize	5,000.00	2,500.00	2,500.00	0.00	5,000.00	100.0%	0.00	250.00
04	Masonry Accessories and rebar	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00
05	Mortar and Grout	2,800.00	2,800.00	0.00	0.00	2,800.00	100.0%	0.00	140.00
06	Block work Materials	11,000.00	5,000.00	6,000.00	0.00	11,000.00	100.0%	0.00	550.00
07	Block work Labor 1st Floor	13,000.00	0.00	13,000.00	0.00	13,000.00	100.0%	0.00	650.00
08	Block work Labor 2nd Floor	14,500.00	0.00	14,500.00	0.00	14,500.00	100.0%	0.00	725.00
09	Block work Labor 3rd Floor	14,500.00	0.00	14,500.00	0.00	14,500.00	100.0%	0.00	725.00
10	Block work labor 4th Floor	21,000.00	0.00	21,000.00	0.00	21,000.00	100.0%	0.00	1,050.00
11	Masonry Infill, Labor and Materials	10,750.00	10,750.00	0.00	0.00	10,750.00	100.0%	0.00	537.50

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AIA[®] Document G703[™] – 1992

Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
12	Patch in Elevator Doors	7,900.00	0.00	0.00	0.00	0.00	0.0%	7,900.00	0.00
13	Clean up and De-Mobilize	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
1	SUBTOTAL Base Contract & Transfers	109,550.00	27,150.00	71,500.00	0.00	98,650.00	90.1%	10,900.00	4,932.50
	GRAND TOTAL	\$109,550.00	\$27,150.00	\$71,500.00	\$0.00	\$98,650.00	90.1%	\$10,900.00	\$4,932.50

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AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

Tim's Fabricators, Inc
87 Putnam Street
Fitchburg, Massachusetts 01420

PROJECT:

Arlington High School – Parmenter School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 2
PERIOD TO: 06/30/20
CONTRACT FOR: SC-2300-007 - Miscellaneous Metals
CONTRACT DATE: 03/12/20
PROJECT NOS: 2300
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 110,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 110,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 77,000.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 3,850.00
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 3,850.00
6. TOTAL EARNED LESS RETAINAGE	\$ 73,150.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 33,250.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 39,900.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 36,850.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Tim's Fabricators, Inc

 By: Tim Gendron

 Date: June 17, 2020

State of: _____ County of: _____

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **39,900.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] – 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Structural Floor Reinforcement & Loose Lintels at New Elevator Shaft Material & Fabrication w/ Shop Drawings	32,000.00	23,000.00	7,000.00	0.00	30,000.00	93.8%	2,000.00	1,500.00
2	Install #1 w/ Equipment	23,000.00	10,000.00	10,000.00	0.00	20,000.00	87.0%	3,000.00	1,000.00
3	Install #2 w/ Equipment	17,000.00	0.00	17,000.00	0.00	17,000.00	100.0%	0.00	850.00
4	Wall Rails at New Interior CIP Stairs Installed	8,000.00	0.00	8,000.00	0.00	8,000.00	100.0%	0.00	400.00
5	Type 316 Stainless Steel Pipe Handrails at Exterior Ramp Material & Fabrication w/ Shop Drawings	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
6	Installed w/ Equipment	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
7	(6) Pipe Bollards Supplied	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	100.00
	GRAND TOTAL	\$110,000.00	\$35,000.00	\$42,000.00	\$0.00	\$77,000.00	70.0%	\$33,000.00	\$3,850.00

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AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

General Woodworking
105 Pevey Street
Lowell, Massachusetts 01851

PROJECT:

Arlington High School – Parmenter School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 1
PERIOD TO: 06/30/20
CONTRACT FOR: MPA-2300-002 - Architectural

Millwork

CONTRACT DATE: 04/29/20

PROJECT NOS: 2300

Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 11,886.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 11,886.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 1,920.00
5. RETAINAGE:	
a. 0.0% of Completed Work	
(Column D + E on G703)	\$ 0.00
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 1,920.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 1,920.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 9,966.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: General Woodworking

 By: Sara Ayon

 Date: June 17, 2020

State of: _____ County of: _____

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **1,920.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] – 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Base Contract + Transfers								
000	Finish carpentry subcontractor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001	Frst Flr: Nurse Office: 9/A2.3.	1,696.00	0.00	0.00	0.00	0.00	0.0%	1,696.00	0.00
002	Frst Flr: PS-6: A2.3.	418.00	0.00	0.00	0.00	0.00	0.0%	418.00	0.00
003	Frst Flr: PS-7: A2.3.	418.00	0.00	0.00	0.00	0.00	0.0%	418.00	0.00
004	Frst Flr: PS-3: A2.2.	418.00	0.00	0.00	0.00	0.00	0.0%	418.00	0.00
005	Frst Flr: PS-4: A2.2.	418.00	0.00	0.00	0.00	0.00	0.0%	418.00	0.00
006	Frst Flr: Elevator Lobby: 12/A10.1.	1,027.00	0.00	0.00	0.00	0.00	0.0%	1,027.00	0.00
007	Scnd Flr: Elevator Lobby: 11/A10.1.	1,027.00	0.00	0.00	0.00	0.00	0.0%	1,027.00	0.00
008	Thrd Flr: Elevator Lobby: 10/A10.1.	1,027.00	0.00	0.00	0.00	0.00	0.0%	1,027.00	0.00
009	Frth Flr: Elevator Lobby: 9/A10.1.	1,027.00	0.00	0.00	0.00	0.00	0.0%	1,027.00	0.00
010	Frst Flr: Lift: 1/A10.2.	520.00	0.00	0.00	0.00	0.00	0.0%	520.00	0.00

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Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
011	Frst Flr: Plan Baseboard: A2.0.	340.00	0.00	0.00	0.00	0.00	0.0%	340.00	0.00
012	Textura	100.00	0.00	100.00	0.00	100.00	100.0%	0.00	0.00
013	QCP Certification	650.00	0.00	650.00	0.00	650.00	100.0%	0.00	0.00
014	Admin	650.00	0.00	0.00	0.00	0.00	0.0%	650.00	0.00
015	Shop Drawings	1,800.00	0.00	1,170.00	0.00	1,170.00	65.0%	630.00	0.00
016	Deliveries	350.00	0.00	0.00	0.00	0.00	0.0%	350.00	0.00
1	SUBTOTAL Base Contract + Transfers	11,886.00	0.00	1,920.00	0.00	1,920.00	16.2%	9,966.00	0.00
	GRAND TOTAL	\$11,886.00	\$0.00	\$1,920.00	\$0.00	\$1,920.00	16.2%	\$9,966.00	\$0.00

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AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

Unified Door and Hardware Group, LLC
1650SUCKLE HIGHWAY
PENNSAUKEN, New Jersey 08110

PROJECT:

Arlington High School – Parmenter School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 2
PERIOD TO: 06/30/20
CONTRACT FOR: MPA-2300-001 - Doors, Frames,
Hardware

CONTRACT DATE: 03/24/20

PROJECT NOS: 2300

Distribution to:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 26,625.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 26,625.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 26,625.00
5. RETAINAGE:	
a. 0.0% of Completed Work	
(Column D + E on G703)	\$ 0.00
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 26,625.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 2,000.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 24,625.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Unified Door and Hardware Group, LLC

By: Lori Lodics Date: June 17, 2020
State of: _____ County of: _____

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **24,625.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] – 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	HARDWARE	12,000.00	0.00	12,000.00	0.00	12,000.00	100.0%	0.00	0.00
2	HOLLOW METAL FRAMES	2,625.00	0.00	2,625.00	0.00	2,625.00	100.0%	0.00	0.00
3	WOOD DOORS	7,000.00	0.00	7,000.00	0.00	7,000.00	100.0%	0.00	0.00
4	FREIGHT	3,000.00	0.00	3,000.00	0.00	3,000.00	100.0%	0.00	0.00
5	ENGINEERING & SUBMITTALS	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	0.00
	GRAND TOTAL	\$26,625.00	\$2,000.00	\$24,625.00	\$0.00	\$26,625.00	100.0%	\$0.00	\$0.00

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AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

Colony Drywall, Inc.
1119 State Road, Unit #1
Westport, Massachusetts 02790

PROJECT:

Arlington High School – Parmenter School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 2
PERIOD TO: 06/30/20
CONTRACT FOR: SC-2300-004 - Drywall
CONTRACT DATE: 03/23/20
PROJECT NOS: 2300
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 195,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 195,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 175,650.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 8,782.50
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 8,782.50
6. TOTAL EARNED LESS RETAINAGE	\$ 166,867.50
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 80,659.75
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 86,207.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 28,132.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Colony Drywall, Inc.

By:

Patricia Moniz

Date: June 17, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **86,207.75**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] – 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Base Contract & Transfers								
001	Submittals	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
002	ELEVATOR TOWER	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
003	Exterior Walls Material	2,000.00	0.00	2,000.00	0.00	2,000.00	100.0%	0.00	100.00
004	Exterior Walls Labor	10,000.00	0.00	10,000.00	0.00	10,000.00	100.0%	0.00	500.00
005	Insulation Material	500.00	0.00	500.00	0.00	500.00	100.0%	0.00	25.00
006	Insulation Labor	1,000.00	0.00	1,000.00	0.00	1,000.00	100.0%	0.00	50.00
007	Roof Framing/Sheathing Material	4,000.00	0.00	4,000.00	0.00	4,000.00	100.0%	0.00	200.00
008	Roof Framing/Sheathing Labor	20,000.00	0.00	20,000.00	0.00	20,000.00	100.0%	0.00	1,000.00
009	Walls Sheathing Material	1,500.00	0.00	1,500.00	0.00	1,500.00	100.0%	0.00	75.00
010	Walls Sheathing Labor	16,000.00	0.00	16,000.00	0.00	16,000.00	100.0%	0.00	800.00
011	4TH FLOOR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
012	Metal Studs Blocking/Door Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	100.00
013	Metal Studs Blocking/Door Labor	11,000.00	9,900.00	1,100.00	0.00	11,000.00	100.0%	0.00	550.00
014	Insulation Material	500.00	500.00	0.00	0.00	500.00	100.0%	0.00	25.00
015	Insulation Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	100.00
016	Gypsum Board Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00
017	Gypsum Board Labor	9,000.00	8,100.00	900.00	0.00	9,000.00	100.0%	0.00	450.00
018	Taping Material	500.00	500.00	0.00	0.00	500.00	100.0%	0.00	25.00
019	Taping Labor	7,500.00	1,125.00	5,625.00	0.00	6,750.00	90.0%	750.00	337.50
020	3RD FLOOR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
021	Metal Studs Blocking/Door Material	1,600.00	1,600.00	0.00	0.00	1,600.00	100.0%	0.00	80.00
022	Metal Studs Blocking/door Labor	8,800.00	7,920.00	880.00	0.00	8,800.00	100.0%	0.00	440.00
023	Insulation Material	400.00	400.00	0.00	0.00	400.00	100.0%	0.00	20.00

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Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
024	Insulation Labor	1,600.00	1,440.00	160.00	0.00	1,600.00	100.0%	0.00	80.00
025	Gypsum Board Material	800.00	800.00	0.00	0.00	800.00	100.0%	0.00	40.00
026	Gypsum Board Labor	7,200.00	6,480.00	720.00	0.00	7,200.00	100.0%	0.00	360.00
027	Taping Material	400.00	400.00	0.00	0.00	400.00	100.0%	0.00	20.00
028	Taping Labor	6,000.00	1,200.00	4,200.00	0.00	5,400.00	90.0%	600.00	270.00
029	2ND FLOOR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
030	Metal Studs Blocking/Door Material	1,600.00	1,600.00	0.00	0.00	1,600.00	100.0%	0.00	80.00
031	Metal Studs Blocking/Door Labor	8,800.00	7,920.00	880.00	0.00	8,800.00	100.0%	0.00	440.00
032	Insulation Mat	400.00	400.00	0.00	0.00	400.00	100.0%	0.00	20.00
033	Insulation Lab	1,600.00	1,440.00	160.00	0.00	1,600.00	100.0%	0.00	80.00
034	Gypsum Board Mat	800.00	800.00	0.00	0.00	800.00	100.0%	0.00	40.00
035	Gypsum Board Lab	7,200.00	6,480.00	720.00	0.00	7,200.00	100.0%	0.00	360.00
036	Taping Mat	400.00	400.00	0.00	0.00	400.00	100.0%	0.00	20.00

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Continuation Sheet (page 5)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
037	Taping Labor	6,000.00	900.00	4,500.00	0.00	5,400.00	90.0%	600.00	270.00
038	1ST FLOOR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
039	Metal Studs Blocking/Door Material	1,600.00	1,600.00	0.00	0.00	1,600.00	100.0%	0.00	80.00
040	Metal Studs Blocking/Door Labor	8,800.00	8,800.00	0.00	0.00	8,800.00	100.0%	0.00	440.00
041	Insulation Material	400.00	400.00	0.00	0.00	400.00	100.0%	0.00	20.00
042	Insulation Labor	1,600.00	0.00	1,600.00	0.00	1,600.00	100.0%	0.00	80.00
043	Gypsum Board Material	800.00	0.00	800.00	0.00	800.00	100.0%	0.00	40.00
044	Gypsum Board Labor	7,200.00	0.00	3,600.00	0.00	3,600.00	50.0%	3,600.00	180.00
045	Taping Material	400.00	400.00	0.00	0.00	400.00	100.0%	0.00	20.00
046	Taping Labor	6,000.00	0.00	1,800.00	0.00	1,800.00	30.0%	4,200.00	90.00
047	LOWER LEVEL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
048	Metal Studs Blocking/door material	1,200.00	1,200.00	0.00	0.00	1,200.00	100.0%	0.00	60.00

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Continuation Sheet (page 6)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
049	Metal Studs Blocking/door Labor	6,600.00	6,600.00	0.00	0.00	6,600.00	100.0%	0.00	330.00
050	Insulation Material	300.00	300.00	0.00	0.00	300.00	100.0%	0.00	15.00
051	Insulation Labor	1,200.00	0.00	1,200.00	0.00	1,200.00	100.0%	0.00	60.00
052	Gypsum Board Material	600.00	0.00	600.00	0.00	600.00	100.0%	0.00	30.00
053	Gypsum Board Labor	5,400.00	0.00	5,400.00	0.00	5,400.00	100.0%	0.00	270.00
054	Taping Material	300.00	300.00	0.00	0.00	300.00	100.0%	0.00	15.00
055	Taping Labor	4,500.00	0.00	900.00	0.00	900.00	20.0%	3,600.00	45.00
1	SUBTOTAL Base Contract & Transfers	195,000.00	84,905.00	90,745.00	0.00	175,650.00	90.1%	19,350.00	8,782.50
	GRAND TOTAL	\$195,000.00	\$84,905.00	\$90,745.00	\$0.00	\$175,650.00	90.1%	\$19,350.00	\$8,782.50

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AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

Delta Beckwith Elevator Company
274 Southamptton Street
Boston, Massachusetts 02118

PROJECT:

Arlington High School – Parmenter School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 1
PERIOD TO: 06/30/20
CONTRACT FOR: SC-2300-001 - Elevators
CONTRACT DATE: 02/24/20
PROJECT NOS: 2300
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 255,500.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 255,500.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 30,857.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 1,542.85
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 1,542.85
6. TOTAL EARNED LESS RETAINAGE	\$ 29,314.15
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 29,314.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 226,185.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Delta Beckwith Elevator Company

By:

Gen Casaceli

Date: June 12, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **29,314.15**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] – 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Base Contract & Transfers								
000	ELEVATOR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001	Elev 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
002	Design, Eng, Layouts	14,857.00	0.00	14,857.00	0.00	14,857.00	100.0%	0.00	742.85
003	Permit	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
004	Mat'l Procurement	26,093.00	0.00	0.00	0.00	0.00	0.0%	26,093.00	0.00
005	Rails / Brackets	12,735.00	0.00	0.00	0.00	0.00	0.0%	12,735.00	0.00
006	Traction Machine / Sheaves	36,082.50	0.00	0.00	0.00	0.00	0.0%	36,082.50	0.00
007	Machine Room Equip / Controller	19,102.00	0.00	0.00	0.00	0.00	0.0%	19,102.00	0.00
008	Car Frame / Platform / Wiring	21,225.00	0.00	0.00	0.00	0.00	0.0%	21,225.00	0.00
009	Hoistway Door Units	19,103.00	0.00	0.00	0.00	0.00	0.0%	19,103.00	0.00
010	Elevator Cab / Accessories	12,735.00	0.00	0.00	0.00	0.00	0.0%	12,735.00	0.00
011	Install Rails / Brackets	12,735.00	0.00	0.00	0.00	0.00	0.0%	12,735.00	0.00

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Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
012	Install Equip / Controller	8,490.00	0.00	0.00	0.00	0.00	0.0%	8,490.00	0.00
013	Install Car / Platform / Wiring	8,490.00	0.00	0.00	0.00	0.00	0.0%	8,490.00	0.00
014	Install Door Units	8,490.00	0.00	0.00	0.00	0.00	0.0%	8,490.00	0.00
015	Install Cab / Accessories	6,367.50	0.00	0.00	0.00	0.00	0.0%	6,367.50	0.00
016	Adjust & Test	4,245.00	0.00	0.00	0.00	0.00	0.0%	4,245.00	0.00
017	Car running - 20 hours MASON	2,410.00	0.00	0.00	0.00	0.00	0.0%	2,410.00	0.00
018	Car running - 8 hours ELECTRICIAN	965.00	0.00	0.00	0.00	0.00	0.0%	965.00	0.00
019	Car running - 4 hours MISC METAL	482.00	0.00	0.00	0.00	0.00	0.0%	482.00	0.00
020	Car running - 8 hours HVAC	965.00	0.00	0.00	0.00	0.00	0.0%	965.00	0.00
021	Car running - 16 hours DRYWALL	1,928.00	0.00	0.00	0.00	0.00	0.0%	1,928.00	0.00
022	WCL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
023	Design, Eng, Layouts	2,000.00	0.00	2,000.00	0.00	2,000.00	100.0%	0.00	100.00

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Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
024	Material fabrication	14,000.00	0.00	14,000.00	0.00	14,000.00	100.0%	0.00	700.00
025	Permit	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
026	Install labor	16,500.00	0.00	0.00	0.00	0.00	0.0%	16,500.00	0.00
027	Test	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
028	Closeout	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
1	SUBTOTAL Base Contract & Transfers	255,500.00	0.00	30,857.00	0.00	30,857.00	12.1%	224,643.00	1,542.85
	GRAND TOTAL	\$255,500.00	\$0.00	\$30,857.00	\$0.00	\$30,857.00	12.1%	\$224,643.00	\$1,542.85

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AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

Robert W. Irvine & Sons Inc.
147 Blossom Street
Lynn, Massachusetts 01902

PROJECT:

Arlington High School – Parmenter School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 3
PERIOD TO: 06/30/20
CONTRACT FOR: FSC-2300-002 - Plumbing
CONTRACT DATE: 02/19/20
PROJECT NOS: 2300
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 88,480.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 88,480.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 71,480.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 3,574.00
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 3,574.00
6. TOTAL EARNED LESS RETAINAGE	\$ 67,906.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 49,381.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 18,525.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 20,574.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Robert W. Irvine & Sons Inc.

By:

Heather Irvine

Date: June 12, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **18,525.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] – 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
000	Plumbing subcontractor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001	Bond, Permits, Submittals	2,480.00	2,480.00	0.00	0.00	2,480.00	100.0%	0.00	124.00
002	Demo, Cut, Cap	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00
003	Underground Rough	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	700.00
004	Oil Separator	12,000.00	0.00	6,000.00	0.00	6,000.00	50.0%	6,000.00	300.00
005	Above Grade Rough	18,000.00	18,000.00	0.00	0.00	18,000.00	100.0%	0.00	900.00
006	Water Piping	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
007	Insulation	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
008	Water Heater and Accessories	18,000.00	4,500.00	13,500.00	0.00	18,000.00	100.0%	0.00	900.00
009	Fixtures and Trim	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
010	Closeouts	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
	GRAND TOTAL	\$88,480.00	\$51,980.00	\$19,500.00	\$0.00	\$71,480.00	80.8%	\$17,000.00	\$3,574.00

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AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

Patrick J. Kennedy & Sons Inc.
39 Gibson St.
Boston, Massachusetts 02122

PROJECT:

Arlington High School – Parmenter School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 3
PERIOD TO: 06/30/20
CONTRACT FOR: FSC-2300-004 - HVAC
CONTRACT DATE: 02/25/20
PROJECT NOS: 2300
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 520,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 520,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 455,065.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 22,753.21
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 22,753.21
6. TOTAL EARNED LESS RETAINAGE	\$ 432,311.79
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 225,392.20
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 206,919.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 87,688.21

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Patrick J. Kennedy & Sons Inc.

By:

Joquin Robles

Date: June 16, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **206,919.59**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
00-000	HVAC Subcontract	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
00-010	General Conditions	28,000.00	12,600.00	11,200.00	0.00	23,800.00	85.0%	4,200.00	1,190.00
00-020	Mobilization	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
00-030	Submittals	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
00-040	Close-out Documents	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
00-050	Training	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
01-000	First Floor/ Mech Room	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-010	Demolition	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
01-020	Temp Fuel Oil Tank	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
01-030	Steam Piping - Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00
01-040	Steam Piping - Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00
01-050	Condensate Piping - Material	500.00	375.00	125.00	0.00	500.00	100.0%	0.00	25.00
01-060	Condensate Piping - Labor	500.00	375.00	125.00	0.00	500.00	100.0%	0.00	25.00
01-070	Refrigeration Piping - Material	3,000.00	2,250.00	750.00	0.00	3,000.00	100.0%	0.00	150.00

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Continuation Sheet (page 3)

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APPLICATION NO.: 3

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01-080	Refrigeration Piping - Labor	3,000.00	2,250.00	750.00	0.00	3,000.00	100.0%	0.00	150.00
01-090	Water Heater Flue - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
01-100	Water Heater Flue - Labor	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
01-110	Hangers & Supports - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
01-120	Hangers & Supports - Labor	5,100.00	5,100.00	0.00	0.00	5,100.00	100.0%	0.00	255.00
01-130	AC Unit - Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00
01-140	AC Unit - Labor	3,000.00	0.00	3,000.00	0.00	3,000.00	100.0%	0.00	150.00
01-150	ECUH - Material	3,000.00	0.00	3,000.00	0.00	3,000.00	100.0%	0.00	150.00
01-160	ECUH - Labor	3,000.00	0.00	3,000.00	0.00	3,000.00	100.0%	0.00	150.00
01-170	Fuel Oil Tank & Trim - Material	27,000.00	20,250.00	2,700.00	0.00	22,950.00	85.0%	4,050.00	1,147.50
01-180	Fuel Oil Tank & Trim - Labor	27,000.00	6,750.00	16,200.00	0.00	22,950.00	85.0%	4,050.00	1,147.50
01-190	ECUH - Material	3,000.00	0.00	3,000.00	0.00	3,000.00	100.0%	0.00	150.00
01-200	ECUH - Labor	3,000.00	0.00	3,000.00	0.00	3,000.00	100.0%	0.00	150.00
01-210	Sheet Metal Rough - Material	1,500.00	0.00	1,500.00	0.00	1,500.00	100.0%	0.00	75.00

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Continuation Sheet (page 4)

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APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01-220	Sheet Metal Rough - Labor	1,500.00	0.00	1,500.00	0.00	1,500.00	100.0%	0.00	75.00
01-230	Sheet Metal Finish - Material	350.00	0.00	350.00	0.00	350.00	100.0%	0.00	17.50
01-240	Sheet Metal Finish- Labor	350.00	0.00	175.00	0.00	175.00	50.0%	175.00	8.75
01-250	Insulation - Material	8,550.00	427.50	6,412.50	0.00	6,840.00	80.0%	1,710.00	342.00
01-260	Insulation- Labor	8,550.00	427.50	6,412.50	0.00	6,840.00	80.0%	1,710.00	342.00
01-270	ATC - Material	4,875.00	243.75	3,656.25	0.00	3,900.00	80.0%	975.00	195.00
01-280	ATC- Labor	4,875.00	243.75	3,656.25	0.00	3,900.00	80.0%	975.00	195.00
01-290	Test & Balance	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
02-000	Second Floor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-010	Demolition	6,000.00	6,000.00	0.00	0.00	6,000.00	100.0%	0.00	300.00
02-020	Steam Piping - Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	100.00
02-030	Steam Piping - Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	100.00
02-040	Condensate Piping - Material	2,500.00	1,875.00	625.00	0.00	2,500.00	100.0%	0.00	125.00
02-050	Condensate Piping - Labor	2,500.00	1,875.00	625.00	0.00	2,500.00	100.0%	0.00	125.00

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Continuation Sheet (page 5)

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APPLICATION NO.: 3

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
02-060	Refrigeration Piping - Material	5,000.00	3,750.00	1,250.00	0.00	5,000.00	100.0%	0.00	250.00
02-070	Refrigeration Piping - Labor	5,000.00	3,750.00	1,250.00	0.00	5,000.00	100.0%	0.00	250.00
02-080	Hangers & Supports - Material	4,500.00	4,500.00	0.00	0.00	4,500.00	100.0%	0.00	225.00
02-090	Hangers & Supports - Labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100.0%	0.00	225.00
02-100	ERV - Material	7,500.00	0.00	7,500.00	0.00	7,500.00	100.0%	0.00	375.00
02-110	ERV - Labor	7,500.00	0.00	7,500.00	0.00	7,500.00	100.0%	0.00	375.00
02-120	FCUs - Material	6,500.00	6,500.00	0.00	0.00	6,500.00	100.0%	0.00	325.00
02-130	FCUs - Labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100.0%	0.00	325.00
02-140	ECUH - Material	3,000.00	0.00	3,000.00	0.00	3,000.00	100.0%	0.00	150.00
02-150	ECUH - Labor	3,000.00	0.00	3,000.00	0.00	3,000.00	100.0%	0.00	150.00
02-160	Sheet Metal Rough - Material	6,000.00	0.00	6,000.00	0.00	6,000.00	100.0%	0.00	300.00
02-170	Sheet Metal Rough - Labor	6,000.00	0.00	6,000.00	0.00	6,000.00	100.0%	0.00	300.00
02-180	Sheet Metal Finish - Material	1,000.00	0.00	200.00	0.00	200.00	20.0%	800.00	10.00
02-190	Sheet Metal Finish- Labor	1,000.00	0.00	200.00	0.00	200.00	20.0%	800.00	10.00

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Continuation Sheet (page 6)

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APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
02-200	Insulation - Material	8,550.00	855.00	5,557.50	0.00	6,412.50	75.0%	2,137.50	320.62
02-210	Insulation- Labor	8,550.00	855.00	5,557.50	0.00	6,412.50	75.0%	2,137.50	320.62
02-220	ATC - Material	4,875.00	487.50	3,168.75	0.00	3,656.25	75.0%	1,218.75	182.81
02-230	ATC- Labor	4,875.00	487.50	3,168.75	0.00	3,656.25	75.0%	1,218.75	182.81
02-240	Test & Balance	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
03-000	Third Floor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-010	Demolition	6,000.00	6,000.00	0.00	0.00	6,000.00	100.0%	0.00	300.00
03-020	Steam Piping - Material	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	75.00
03-030	Steam Piping - Labor	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	75.00
03-040	Condensate Piping - Material	3,000.00	2,250.00	750.00	0.00	3,000.00	100.0%	0.00	150.00
03-050	Condensate Piping - Labor	3,000.00	2,250.00	750.00	0.00	3,000.00	100.0%	0.00	150.00
03-060	Refrigeration Piping - Material	5,000.00	3,750.00	1,250.00	0.00	5,000.00	100.0%	0.00	250.00
03-070	Refrigeration Piping - Labor	5,000.00	3,750.00	1,250.00	0.00	5,000.00	100.0%	0.00	250.00
03-080	Hangers & Supports - Material	4,500.00	4,500.00	0.00	0.00	4,500.00	100.0%	0.00	225.00

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Continuation Sheet (page 7)

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
03-090	Hangers & Supports - Labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100.0%	0.00	225.00
03-100	ERV - Material	7,500.00	0.00	7,500.00	0.00	7,500.00	100.0%	0.00	375.00
03-110	ERV - Labor	7,500.00	0.00	7,500.00	0.00	7,500.00	100.0%	0.00	375.00
03-120	FCUs - Material	6,500.00	6,500.00	0.00	0.00	6,500.00	100.0%	0.00	325.00
03-130	FCUs - Labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100.0%	0.00	325.00
03-140	ECUH - Material	3,000.00	0.00	3,000.00	0.00	3,000.00	100.0%	0.00	150.00
03-150	ECUH - Labor	3,000.00	0.00	3,000.00	0.00	3,000.00	100.0%	0.00	150.00
03-160	Sheet Metal Rough - Material	6,000.00	0.00	4,800.00	0.00	4,800.00	80.0%	1,200.00	240.00
03-170	Sheet Metal Rough - Labor	6,000.00	0.00	4,800.00	0.00	4,800.00	80.0%	1,200.00	240.00
03-180	Sheet Metal Finish - Material	1,000.00	0.00	200.00	0.00	200.00	20.0%	800.00	10.00
03-190	Sheet Metal Finish- Labor	1,000.00	0.00	200.00	0.00	200.00	20.0%	800.00	10.00
03-200	Insulation - Material	8,550.00	855.00	5,557.50	0.00	6,412.50	75.0%	2,137.50	320.62
03-210	Insulation- Labor	8,550.00	855.00	5,557.50	0.00	6,412.50	75.0%	2,137.50	320.62
03-220	ATC - Material	4,875.00	487.50	3,168.75	0.00	3,656.25	75.0%	1,218.75	182.81

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
03-230	ATC- Labor	4,875.00	487.50	(243.75)	0.00	243.75	5.0%	4,631.25	12.19
03-240	Test & Balance	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
04-000	Fourth Floor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-010	Demolition	6,000.00	6,000.00	0.00	0.00	6,000.00	100.0%	0.00	300.00
04-020	Steam Piping - Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	100.00
04-030	Steam Piping - Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	100.00
04-040	Condensate Piping - Material	3,000.00	2,250.00	750.00	0.00	3,000.00	100.0%	0.00	150.00
04-050	Condensate Piping - Labor	3,000.00	2,250.00	750.00	0.00	3,000.00	100.0%	0.00	150.00
04-060	Refrigeration Piping - Material	5,000.00	3,750.00	1,250.00	0.00	5,000.00	100.0%	0.00	250.00
04-070	Refrigeration Piping - Labor	5,000.00	3,750.00	1,250.00	0.00	5,000.00	100.0%	0.00	250.00
04-080	Hangers & Supports - Material	4,500.00	4,500.00	0.00	0.00	4,500.00	100.0%	0.00	225.00
04-090	Hangers & Supports - Labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100.0%	0.00	225.00
04-100	AC Split Unit - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
04-110	AC Split Unit - Labor	5,000.00	0.00	5,000.00	0.00	5,000.00	100.0%	0.00	250.00

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APPLICATION NO.: 3

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
04-120	FCU - Material	6,500.00	6,500.00	0.00	0.00	6,500.00	100.0%	0.00	325.00
04-130	FCU - Labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100.0%	0.00	325.00
04-140	ECUH - Material	3,000.00	0.00	3,000.00	0.00	3,000.00	100.0%	0.00	150.00
04-150	ECUH - Labor	3,000.00	0.00	3,000.00	0.00	3,000.00	100.0%	0.00	150.00
04-160	Sheet Metal Rough - Material	6,000.00	0.00	4,800.00	0.00	4,800.00	80.0%	1,200.00	240.00
04-170	Sheet Metal Rough - Labor	6,000.00	0.00	4,800.00	0.00	4,800.00	80.0%	1,200.00	240.00
04-180	Sheet Metal Finish - Material	650.00	0.00	130.00	0.00	130.00	20.0%	520.00	6.50
04-190	Sheet Metal Finish- Labor	650.00	0.00	130.00	0.00	130.00	20.0%	520.00	6.50
04-200	Insulation - Material	8,550.00	427.50	5,985.00	0.00	6,412.50	75.0%	2,137.50	320.62
04-210	Insulation- Labor	8,550.00	427.50	5,985.00	0.00	6,412.50	75.0%	2,137.50	320.62
04-220	ATC - Material	4,875.00	243.75	3,412.50	0.00	3,656.25	75.0%	1,218.75	182.81
04-230	ATC- Labor	4,875.00	243.75	3,412.50	0.00	3,656.25	75.0%	1,218.75	182.81
04-240	Test & Balance	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
1	Base Contract & Transfers								

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Continuation Sheet (page 10)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
00-000	HVAC subcontractor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1	SUBTOTAL Base Contract & Transfers	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	GRAND TOTAL	\$520,000.00	\$237,255.00	\$217,810.00	\$0.00	\$455,065.00	87.5%	\$64,935.00	\$22,753.21

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Application and Certificate for Payment

TO OWNER:

Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:

Your Electrical Solution
345 Washington Street
Pembroke, Massachusetts 02359

PROJECT:

Arlington High School – Parmenter School
869 Massachusetts Avenue
Arlington, Massachusetts 02476

VIA ARCHITECT:
APPLICATION NO: 3
PERIOD TO: 06/30/20
CONTRACT FOR: FSC-2300-003 - Electrical
CONTRACT DATE: 02/25/20
PROJECT NOS: 2300
Distribution to:

 OWNER ☐

 ARCHITECT ☐

 CONTRACTOR ☐

 FIELD ☐

 OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 308,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 308,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 174,900.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 8,745.00
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 8,745.00
6. TOTAL EARNED LESS RETAINAGE	\$ 166,155.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 95,950.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 70,205.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 141,845.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Your Electrical Solution

By:

Michelle Berry

Date: June 11, 2020

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **70,205.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] – 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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APPLICATION DATE: 06/18/20

PERIOD TO: 06/30/20

ARCHITECT'S PROJECT NO: 2300

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Base Contract & Transfers								
000	Electrical subcontractor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001	Mobilization	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
002	Permits	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
003	Submittals & Shop Drawings	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00
004	Coordination	2,000.00	1,500.00	500.00	0.00	2,000.00	100.0%	0.00	100.00
005	Temp Wiring & Make Safe	20,000.00	18,000.00	1,600.00	0.00	19,600.00	98.0%	400.00	980.00
006	Telcom Sleeves	5,000.00	2,750.00	1,250.00	0.00	4,000.00	80.0%	1,000.00	200.00
007	Site Conduits	20,000.00	18,000.00	2,000.00	0.00	20,000.00	100.0%	0.00	1,000.00
008	Site Feeder	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
009	Switchgear	15,000.00	0.00	14,250.00	0.00	14,250.00	95.0%	750.00	712.50
010	Switchgear Install	15,000.00	0.00	12,000.00	0.00	12,000.00	80.0%	3,000.00	600.00
011	Panelboards	8,000.00	6,400.00	0.00	0.00	6,400.00	80.0%	1,600.00	320.00
012	Panelboards Install	10,000.00	8,000.00	0.00	0.00	8,000.00	80.0%	2,000.00	400.00

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Continuation Sheet (page 3)

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
013	Light Fixtures	12,000.00	0.00	11,400.00	0.00	11,400.00	95.0%	600.00	570.00
014	Feeder Conduits	20,000.00	15,000.00	0.00	0.00	15,000.00	75.0%	5,000.00	750.00
015	Feeder Conductors	30,000.00	6,000.00	13,500.00	0.00	19,500.00	65.0%	10,500.00	975.00
016	Branch Conduits 1st Floor	10,000.00	5,000.00	1,500.00	0.00	6,500.00	65.0%	3,500.00	325.00
017	Branch Wiring 2nd Floor	10,000.00	3,500.00	3,000.00	0.00	6,500.00	65.0%	3,500.00	325.00
018	Branch Wiring 3rd Floor	10,000.00	3,500.00	3,000.00	0.00	6,500.00	65.0%	3,500.00	325.00
019	Branch Wiring 4th Floor	1,000.00	350.00	400.00	0.00	750.00	75.0%	250.00	37.50
020	Fire Alarm	10,000.00	0.00	9,500.00	0.00	9,500.00	95.0%	500.00	475.00
021	Fire Alarm Install	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
022	Light Fixtures Install 1st Floor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
023	Light Fixtures Install 2nd Floor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
024	Light Fixtures Install 3rd Floor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00

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Continuation Sheet (page 4)

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
025	Light Fixtures Install 4th Floor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
026	Finish Devices	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
027	Close Outs - O&Ms	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
1	SUBTOTAL Base Contract & Transfers	308,000.00	101,000.00	73,900.00	0.00	174,900.00	56.8%	133,100.00	8,745.00
	GRAND TOTAL	\$308,000.00	\$101,000.00	\$73,900.00	\$0.00	\$174,900.00	56.8%	\$133,100.00	\$8,745.00

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